

ANNUAL REPORT

IPSWICH, MASSACHUSETTS



317th Year - Ending December 31, 1950



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1951

REPORT
OF THE
TOWN OFFICERS
OF
IPSWICH, MASS.



FOR THE YEAR ENDING DECEMBER 31, 1950
and the
THREE HUNDRED AND SEVENTEENTH YEAR
of the
TOWN'S INCORPORATION

STANLEY A. HULL & SON, PRINTERS
IPSWICH, MASS.

List of Town Officers

ELECTED OFFICIALS

Moderator

Edmund H. Kelleher

Selectmen

Brainard C. Wallace, *Chairman*

Edward H. Damon

Stuart McRobbie

Treasurer and Collector

Elwyn McCarthy, *Acting*

Assessors

C. Chester Caldwell, *Chairman*

John A. Singer

John E. Norman

Town Clerk

John F. Dolan

Lucy J. Dolan, *Acting*

Tree Warden

C. Gardner Caverly

Constable

Thomas G. Gauld

Clam Commissioner

Bernard V. Farley

Board of Health

Lawrence M. King, *Chairman*

Frank L. Collins, M.D.

Ernest J. Smith, D.M.D.

Board of Public Welfare

George R. Hovey, *Chairman*

William Dunbar

Alcide Lombard

School Committee

Robert Franklin, *Chairman*

Rev. Charles Mihos

Ivan Nicol

Louise Richardson

Richard Mansfield

Cecelia Z. MacKenzie

Park Commissioners

C. Gardner Caverly, *Chairman*

Henry S. Bowen

Samuel C. Gordon

Water and Light Commissioners

A. B. C. Mulholland, *Chairman*

Anthony Klosowski

Chester A. Bolles

Cemetery Commissioners

Harmon Cole, *Chairman*

Richard Sheppard

Arnold R. Richards

Trustees Great Neck Property

F. Sigourney Todd

Horace Dunbar

Harold D. Bowen

APPOINTED OFFICIALS

Accountant

Brainard C. Wallace

Inspector of Wires

Joseph Burns

Bell Ringer

Guy E. Wells

Sworn Weighers for Town Scales

George L. Grant

John F. Dolan

Lucy J. Dolan

Clerk, Board of Assessors

C. Chester Caldwell

Janitor, Town Hall

George L. Grant

Registrars of Voters

Henry Hills, *Chairman*

George Mourikas

John A. Kobos

Town Counsel

William F. Hayes

Chief of Police

Byard Horsman

Dog Officer

Byard Horsman

Engineers of Fire DepartmentSamuel W. Atherley, *Chief*

Lionel Sheppard

Robert Hills

Forest Warden

Russell Scahill

Superintendent of Moth

C. Gardner Caverly

Sealer of Weights and Measures

William J. H. Ewing

BOARD OF HEALTH**Clerk**

John H. Blake

Sanitary Agent

John H. Blake

Inspector of Milk

John H. Blake

Inspector of Animals

G. Loring Woodbury

Inspector of Slaughtering

Hilmer H. Lindgrin

Child Hygiene

Frank L. Collins, M.D., *Director*

Eleanore Richardson

Superintendent of Streets

Francis E. Wood

Agent, Board of Public Welfare

Walter E. Callahan

Veterans' Service Agent

Charles Passales

Burial Agent for State and Military Aid

Charles Passales

Superintendent of Schools

Harry S. Merson

Playground Committee

Stanley Eustace, *Chairman*

Rev. Charles Mihos

Henry S. Bowen

William Peatfield

Vernal Pollard

Rene Rathe

Roland Singer

Manager, Water and Light Department

Charles A. Mallard

Town Forest Committee

C. Gardner Caverly

Samuel C. Gordon

Joseph E. Thomas

Finance Committee

Walter Lezon, *Chairman*

William Wallace

Robert T. Bamford

Louis Clement

Peter Johnson

Daniel Poor

J. Perry Smith

John V. Hubbard

Frank J. O'Malley, Jr.

Trust Fund Commissioners

George C. Parsons

Edward J. Marcorelle

Charles E. Goodhue, Jr.

Financial Report

of the

TOWN OF IPSWICH

Receipts and Expenditures

For the Year Ending
December 31, 1950



STANLEY A. HULL & SON, PRINTERS
IPSWICH, MASS.

RECEIPTS, 1950**Taxes Current Year:**

Poll	\$ 4,152.00	
Personal	25,101.87	
Real Estate	319,885.40	
		\$349,139.27

Taxes Previous Years:

Poll	127.86	
Personal	5,467.20	
Real Estate	30,904.97	
		36,500.03

Tax Titles:

Tax Title Redemptions	1,892.79
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Licenses and Permits:

Liquor	10,140.00
Clam and Sea Worms	10.00
Slaughter House	100.00
Amusement	90.00
Auto Dealer Class	50.00
Automatic Amusement Machine	255.00
Shellfish and Sea Worms	150.00
Common Victualler	82.00
Theatre	60.00
Pasteurization	40.00
Junk	50.00

Pistol	37.00	
Milk and Cream	38.00	
Pool and Billiard	12.00	
Bowling Alley	26.00	
Methyl Alcohol	30.00	
Oleomargarine	7.00	
Innholder	7.00	
Rendering	6.00	
Vault	3.00	
Auctioneer	17.00	
Hawker and Peddler	42.00	
Cabin	2.50	
Garbage	2.00	
		11,256.50

Fines and Forfeits:

Third District Court	283.91
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Grants and Gifts:

Federal:	
Aid to Dependent Children, Adm.	46.40
Aid to Dependent Children, Aid	2,559.25
Old Age Assistance, Adm.	1,096.40
Old Age Assistance, Assistance	58,882.02
	62,584.07

State:

Income Tax	42,587.53	
Corporation Tax	24,277.27	
Chapter 90 Construction	6,007.04	
Chapter 90 Maintenance	1,000.00	
Meal Tax	2,651.05	
Lien of Taxes	4,023.37	
High School Transportation	7,932.15	
Vocation Training	771.20	
Shellfish Benefits	700.00	
Bounty on Seals	845.00	
		90,794.61

County:

Chapter 90 Construction	6,243.72	
Dog Licenses	693.85	
		6,937.57

Special Assessments:

Moth added to Taxes	115.50
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Privileges:

Motor Vehicle and Trailer Excise—1947	182.11
Motor Vehicle and Trailer Excise—1948	647.79
Motor Vehicle and Trailer Excise—1949	3,452.40

Motor Vehicle and Trailer		
Excise—1950	38,756.70	
		43,039.00

General Government:

Selectmen:

Sale of Town Property	85.00	
Rent of Town Property	541.00	
Photo Copies	4.05	
Sale of Hay and Pasture Rights	125.00	
		755.05

Treasurer and Collector:

Tax Title Releases	4.50	
J. Grant Discrepancy	286.32	
		290.82

Town Hall:

Rent of Court Room	325.00	
Rent of Town Hall	20.00	
Scale of Receipts	173.40	
Sale of Supplies	11.80	
		530.20

Police:

Ambulance and Police Car	330.00	
Registration of Bicycles	26.50	
		356.50

Fire:

Sale of Fire Truck	100.00
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Sealer of Weights and Measures:

Fees	158.05
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Moth:

D Spraying	647.00
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Health:

Commonwealth of Mass., Tuberculosis	722.85
Cities and Towns, Tuberculosis	108.00
Garbage Disposal	715.32
Slaughter Inspections	1,924.00
	3,470.17

Highway:

Rental of Equipment, Private	415.10
Rental of Equipment, Road Cons.	1,265.92
	1,681.02

Public Welfare:

Commonwealth of Massachusetts	1,103.40
Cities and Towns	896.42
	1,999.82

Aid to Dependent Children:

Commonwealth of Massachusetts	2,783.48
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Old Age Assistance:

Commonwealth of Massachusetts	52,774.73
Cities and Towns	1,383.11
	54,157.84

Veterans' Services:

Commonwealth of Massachusetts	6,763.15
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Education:

Special School Lunch Fund	7,485.20	
Special School Athletic Fund	1,032.46	
Tuition	5,863.00	
Feoffees Grammar School	5,000.00	
Sale of Materials	277.84	
Rent of Auditorium	106.00	
		19,764.50

Trustees of Great Neck:

Rent of Lots	1,017.50
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Memorial Building:

Donation W.R.C. No. 42	100.00
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Electricity:

Sale of Electricity and Misc.	225,355.53
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Water:

Water Rates	39,622.66	
Water Liens Added to Taxes	201.90	
		39,824.56

Cemetery:

Interments and Removals	1,349.00	
Sale of Lots and Graves	240.00	
		1,589.00

Agency and Trust:

Federal Withholding Tax	23,980.86
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Contributory Pensions	11,502.26	
Blue Cross	4,724.94	
Dog Licenses for County	751.20	
Perpetual Care Bequests	3,400.00	
Electric Meter Deposits	452.00	
Tailings	42.90	
		44,854.16

Trust Funds — Income:

R. T. Crane, Jr., Picnic Fund	1,573.87	
Cemetery Perpetual Care Fund	675.00	
Eunice Caldwell Cowles Fund	250.00	
Martha I. Savory Fund	4.00	
Post-War Rehabilitation Fund	708.00	
		3,210.87

Trust Funds — Withdrawals:

R. T. Crane, Jr., Picnic Fund, Picnic	1,211.94	
R. T. Crane, Jr., Picnic Fund, Adm.	58.00	
Eunice Caldwell Cowles Fund Scholarship	250.00	
Abby Newman Memorial Fund	87.40	
John C. Kimball Library Fund	38.67	
Cemetery Perpetual Care Fund	1,763.73	
Stabilization Fund	3,750.00	
Post-War Rehabilitation Fund	31,000.00	
		38,159.74

Debt:

Water Extension Loan	5,000.00
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Interest:

Taxes	1,290.35	
Motor Vehicle and Trailer Excise	145.37	
Tax Titles	116.62	
Meter Deposits	158.21	
Accrued Interest on Loan	29.38	
		1,739.93

Refunds:

Selectmen	1.86
Treasurer and Collector	73.25
Police	18.10
Fire	21.75
Sealer of Weights and Measures	3.50
Clam Commissioner	18.79
Highway	31.27
Public Welfare	16.65
Old Age Assistance	528.78
Aid to Dependent Children	20.00
Veterans' Services	598.75
School	4.00
Playgrounds	.97
Memorial Building	529.90

Electric Light	369.62	
Cemetery	47.19	
		2,284.38
		<hr/>
		1,059,136.52
Balance, January 1, 1950		204,474.15
		<hr/>
		\$1,263,610.67

PAYMENTS

Departmental	\$ 615,525.62
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Taxes:

County Tax	\$ 20,892.53	
Essex County Sanatorium Tax	8,935.32	
Auditing Tax	1,789.98	
State Parks and Reservations	899.83	
		32,517.66

Federal Grants:

Aid to Dependent Children, Adm.	336.33	
Aid to Dependent Children, Aid	2,674.95	
Old Age Assistance, Adm.	2,271.56	
Old Age Assistance, Assistance	55,616.82	
		60,899.66

Agency and Trust:

Withholding Tax	21,562.03	
Contributory Pension System	11,424.90	
Blue Cross	4,638.61	
Cemetery Perpetual Care Bequests	3,300.00	
Dog Licenses for County	736.60	
		41,662.14

Trust Fund Income — Deposits:

R. T. Crane, Jr., Picnic Fund	1,573.87	
Cemetery Perpetual Care Fund	675.00	
Eunice Caldwell Cowles Fund	250.00	
Martha I. Savory Tree Fund	4.00	
Post-War Rehabilitation Fund	708.00	
		3,210.87

Trust Fund Income — Payments:

R. T. Crane, Jr., Picnic Fund, Picnic	1,211.94	
R. T. Crane, Jr., Picnic Fund, Adm.	58.00	
Eunice Caldwell Cowles Fund Scholarship	250.00	
Cemetery Perpetual Care Fund	1,763.73	
		3,283.67

Electric Light:

Operations	176,189.07	
Construction	9,073.20	
Depreciation	17,846.95	
		203,109.22

Water:

Operations	39,526.86	
Extensions	4,990.15	
		44,517.01

Interest:

905.00

Maturing Debt:

11,000.00

Refunds:

Poll Taxes, 1948	2.00
Poll Taxes, 1949	2.00
Poll Taxes, 1950	6.00
Personal Property Taxes, 1950	7.35
Real Estate Taxes, 1950	408.75
Motor Vehicle and Trailer Excise, 1949	111.24
Motor Vehicle and Trailer Excise, 1950	948.21
Electric Light A/R	1,790.47
Water A/R	14.75
Withholding Tax Deductions	12.30
Contributory Pension System	19.78
Blue Cross Deductions	7.30
Interest Taxes, 1949	2.38

Interest Motor Vehicle and	
Trailer Excise	1.10
One-Half Receipts of Sale of	
Property	42.50
Rent of Town Property	19.00
Hawkers and Peddlers License	2.00
	3,397.13
	<hr/>
	1,020,027.98
Balance, December 31, 1950	244,582.69
	<hr/>
	\$1,264,610.67

Expenditures
General Government

MODERATOR

Appropriation	\$ 100.00
Moderator	100.00

SELECTMEN

Appropriation	\$ 4,349.75	
Transfer from Reserve Fund	500.00	
Refund	1.86	
	<hr/>	4,851.61
Chairman	300.00	
Members	400.00	
Wire Inspector	400.00	
Bell Ringer	60.00	
Secretary of Finance Committee	50.00	
Telephone	100.95	
Dues	54.00	
Travel and Expenses	123.43	
Clerical Services	37.00	
Supplies	233.48	
Sheriff Fees — Petitions	39.40	
Maintenance of Equipment	26.25	
Posting Warrants	28.00	
Perambulation of Town Lines	67.69	
Surveys and Plans	77.00	
Printing Warrants	97.00	
Advertising Warrants	85.50	
Finance Committee Reports	115.00	

Filing Fees	13.00	
Honor Roll — Labor	17.50	
Firemen — Beach Hearing	4.00	
Town Report	2,231.23	
Tax Title Property	21.00	
Care of Buoys and Floats	200.00	
Legal Advertisements	4.00	
Insurance	34.40	
	<hr/>	
	4,819.83	
Transferred to Revenue	31.78	
	<hr/>	
		4,851.61

ACCOUNTANT

Appropriation		5,639.96
Accountant	3,300.00	
Clerical	1,470.00	
Supplies	237.43	
Telephone	109.25	
Travel and Expense	45.00	
Maintenance and Equipment	24.96	
	<hr/>	
	5,186.64	
Transferred to Revenue	453.32	
	<hr/>	
		5,639.96

TREASURER AND COLLECTOR

Appropriation	9,265.00	
Refund	1.00	
Transfer from Reserve Fund	300.54	
	<hr/>	9,566.54
Treasurer and Collector	3,000.00	
Clerk	2,160.00	
Clerical	1,819.00	
Bonds and Insurance	756.25	
Postage	541.86	
Supplies and Equipment	826.84	
Tax Titles	185.75	
Telephone	136.60	
Travel and Expense	71.00	
Subscriptions	20.00	
Safe Deposit Box	6.00	
P. O. Box Rent	4.00	
Express	1.59	
Services	10.00	
Dues	4.00	
Advertising Delinquent Taxes	11.00	
	<hr/>	9,553.89
Transferred to Revenue	12.65	
	<hr/>	9,566.54

ASSESSORS

Appropriation	5,626.75	
Transfer from Reserve Fund	200.00	
	<hr/>	5,826.75
Members	900.00	
Clerk	2,300.00	
Clerical	1,511.10	
Supplies	264.68	
Telephone	108.75	
Express and Postage	19.08	
Abstract of Deeds	253.55	
Travel and Expenses	290.00	
Dues	6.00	
Listing	125.00	
	<hr/>	
	5,778.16	
Transferred to Revenue	48.59	
	<hr/>	5,826.75

LAW

Appropriation	600.00
Town Counsel	600.00

TOWN CLERK

Appropriation	2,774.00	
Transfer from Reserve Fund	188.00	
	<hr/>	2,962.00
Town Clerk	1,712.25	
Temporary Town Clerk	461.75	

Recording and Indexing Births	292.50	
Recording and Indexing Marriages	92.00	
Recording and Indexing Deaths	110.00	
Supplies	113.07	
Telephone	71.85	
Postage	39.00	
Bond	12.00	
Clerical	20.00	
Dues	15.00	
Service	15.00	
	<hr/>	
	2,954.42	
Transferred to Revenue	7.58	
	<hr/>	
		2,962.00

ELECTION AND REGISTRATION

Appropriation	4,010.00	
Transfer from Reserve Fund	226.41	
	<hr/>	
		4,236.41
Registrars	462.50	
Clerk	137.50	
Election Officers	1,711.00	
Printing and Advertising	429.22	
Supplies	104.68	
Postage	18.00	

Police and Firemen	155.08	
Listing	299.00	
Rental of Equipment	455.00	
Poll Tax Book	265.00	
Labor	72.63	
Meals	119.80	
Legal	7.00	
	<hr/>	4,236.41

TOWN HALL

Appropriation	5,023.96	
Overdrawn	28.06	
	<hr/>	5,052.02
Janitor	2,000.00	
Labor	111.00	
Fuel	1,290.28	
Light	524.77	
Gas	82.31	
Equipment and Repairs	79.50	
Insurance	318.68	
Supplies and Materials	623.43	
Water	15.45	
Rental of Equipment	6.60	
	<hr/>	5,052.02

TOWN HALL IMPROVEMENTS

Appropriation	1,000.00	
Overdrawn	93.04	
	<hr/>	1,093.04
Improvements		1,093.04

Protection of Persons and Property**POLICE DEPARTMENT**

Appropriation	24,929.88	
Refunds	18.10	
Overdrawn	41.88	
	<hr/>	24,989.86
Chief	3,000.00	
Sergeant	2,800.00	
Patrolmen	13,000.00	
Keeper of Lock-up and Spare	2,969.20	
Special Officers	16.66	
Matron	39.90	
Vacations	800.00	
Postage	3.00	
Telephone	231.80	
Supplies	98.38	
Insurance	288.30	
Maintenance and Repairs to Ambulance and Cruiser	805.32	
Radio	263.50	
Meals of Prisoners	6.51	
Box Rent	4.00	
Dues	10.00	
Repairs to Equipment	17.50	

Bicycle Registration	6.27	
Express	7.92	
Automotive Service	.70	
New Equipment	45.90	
New Car	575.00	
	<hr/>	24,989.86

FIRE DEPARTMENT

Balance, January 1, 1950	73.94	
Appropriations	34,346.00	
Refunds	9.65	
	<hr/>	34,429.59
Chief	675.00	
Engineers	500.00	
Clerk	50.00	
Chauffeurs	20,816.00	
Call Men	5,573.98	
Still Alarms	216.00	
Supt. of Fire Alarms	100.00	
Telephone	193.91	
Stationery and Supplies	51.04	
Lights	157.96	
Water	23.25	
Gas	13.94	
Laundry	105.94	

Postage and Express	13.85	
Fire Alarm Equipment	1,101.00	
Fire Alarm Maintenance and Repairs	995.25	
Two-Way Radio	121.00	
Fire Apparatus Supplies	432.14	
Fire Apparatus Repairs	299.97	
Fire Apparatus Equipment	1,320.94	
Gas and Oil	270.21	
Building Supplies	301.38	
Building Repairs	341.14	
Fuel	635.33	
	<hr/>	
	34,309.33	
Transferred to Revenue	120.26	
	<hr/>	
		34,429.59
Fire Department Pumping Engine:		
Transfer from Surplus Revenue	10,250.00	
Transfer from Stabilization Fund	3,750.00	
	<hr/>	
		14,000.00
Purchasing of Pumping Engine		14,000.00
Fire Department Inhalator		
Transfer from Surplus Revenue		650.00
Purchase of Inhalator	578.00	
Transferred to Revenue	72.00	
	<hr/>	
		650.00

WEIGHTS AND MEASURES

Appropriation	647.00	
Refund	3.50	
	<hr/>	650.50
Sealer	500.00	
Transportation	72.00	
Equipment and Supplies	37.89	
Advertising	7.00	
Travel Expense	21.82	
	<hr/>	
	638.71	
Transferred to Revenue	11.79	
	<hr/>	650.50

MOTH

Appropriation		8,579.73
Superintendent	1,813.76	
Labor	1,483.00	
Office Supplies	9.60	
Telephone	58.90	
Rent	160.00	
Fuel	21.05	
Light	6.00	
Insurance	550.66	
Care and Maintenance of Equipment	440.46	
Tools and Supplies	38.72	

Chemicals	962.46	
Travel	22.50	
Gas and Oil	419.23	
Advertising	30.75	
New Equipment	1,985.00	
	<hr/>	
	8,002.09	
Transferred to Revenue	577.64	
	<hr/>	8,579.73

TREE WARDEN

Appropriation	5,000.00	
Transfer from Reserve Fund	750.00	
	<hr/>	5,750.00
Tree Warden	884.00	
Labor	4,023.26	
Care, Maintenance of Equipment	101.15	
Tools, Supplies and Equipment	207.71	
Advertising	5.75	
Rent	160.00	
Plants, Trees, etc.	23.00	
Trucking	25.00	
Gas and Oil	61.24	
Rental of Equipment	99.00	
	<hr/>	
	5,590.11	
Transferred to Revenue	158.89	
	<hr/>	5,750.00

FOREST WARDEN

Appropriation		825.00
Labor	673.00	
Equipment and Supplies	42.00	
Maintenance of Equipment	6.00	
Gas and Oil	59.12	
	<hr/>	
	780.12	
Transferred to Revenue	44.88	
	<hr/>	
		825.00

CLAM COMMISSIONER

Appropriation	2,500.00	
Refunds	18.79	
	<hr/>	
		2,518.79
Clam Commissioner	2,113.41	
Deputies	20.10	
Printing and Advertising	9.00	
Gas. Oil, and Repairs	127.67	
	<hr/>	
	2,270.18	
Transferred to Revenue	248.61	
	<hr/>	
		2,518.79

SHELLFISH BENEFITS

Balance, January 1, 1950:

Shellfish Benefits	1,993.76	
Shellfish Reimbursements	201.11	
Receipts, Comm. of Mass.	700.00	
	<hr/>	2,894.87
Labor	1,695.00	
Tools and Supplies	132.61	
Rental of Equipment	10.00	
Gas and Oil	86.46	
Repairs to Equipment	44.98	
Seed Oysters	25.00	
Advertising	150.00	
Launching Bags	19.00	
	<hr/>	
	2,163.05	
Balance Forward to 1951	731.82	
	<hr/>	2,894.87

Health and Sanitation

HEALTH

Appropriation	1,621.00	
Transfer from Reserve Fund	1,740.00	
	<hr/>	17,956.00
Chairman	100.00	
Members	150.00	
Clerk	75.00	
Milk Inspector	400.00	
Agent	950.00	
Ambulance Hire	25.00	
Telephone	77.25	
Office Supplies	35.25	
Printing and Advertising	27.00	
Travel and Expense	168.00	
Postage and Express	5.19	
Child Hygiene:		
Doctor	190.00	
Nurse	300.00	
Board and Care	3,695.00	
Annual Inspector	175.00	
Animal Inspector	175.00	
Slaughtering Inspector	2,034.00	
Disposal of Dead Animals	52.00	

Milk Analysis	31.85	
Insurance	197.38	
Garbage and Rubbish Disposal:		
Labor	7,821.11	
Gas and Oil	405.17	
Truck Repairs and Supplies	743.76	
Rental of Equipment	130.02	
Garage Rent	162.00	
	<hr/>	
	17,950.05	
Transferred to Revenue	5.95	
	<hr/>	17,956.00

TOWN DUMP

Appropriation		2,160.00
Labor	2,054.30	
Transferred to Revenue	105.70	
	<hr/>	2,160.00

MOSQUITO CONTROL

Appropriation		1,000.00
Payment to Comm. of Mass.		1,000.00

BOUNTY ON SEALS

Appropriation		300.00
Bounties	25.00	
Transferred to Revenue	275.00	
	<hr/>	300.00

Highways

HIGHWAY — GENERAL

Appropriation	39,500.00	
Refunds	17.64	
	<hr/>	39,517.64

Administration:

Superintendent	3,100.00
Clerk	373.50
Insurance	1,074.85
Stationery and Supplies	114.96
Telephone	219.30

Trucks:

Registrations	21.00
Insurance	415.73
Gas and Oil	1,932.56
Equipment and Repairs	1,773.74
Exchange	560.00

Buildings:

Equipment and Repairs	998.45
Fuel	464.45
Water	8.00
Light	26.78
Insurance	181.80

General Expenses:

Operators and Labor	12,149.55
Trucks and Teams	303.00
Rental of Equipment	775.00
Equipment and Repairs	1,222.43
Gravel and Stone	2,981.26
Highway Supplies	1,068.51
Tools and Supplies	120.03
Tar and Road Oils	7,304.21
Chloride and Salt	352.59
Traffic Signs and Supplies	594.23
Equipment Insurance	150.00

Other Expenses:

Express	18.45
Dues	3.00
Plans and Surveys	2.20
Building Inspection	.50

38,310.08

Transferred to Revenue	1,207.56
------------------------	----------

39,517.64

SNOW REMOVAL

Appropriation		10,000.00
Labor	4,364.66	
Plows	909.00	
Trucks	443.00	
Gas and Oil	308.80	
Sand	883.28	
Salt and Calcium Chloride	1,129.80	
Equipment Repairs	1,148.66	
Bulldozer Rental	60.00	
Weather Service	126.00	
Sidewalk Plowing	215.00	
	<hr/>	
	9,588.20	
Transferred to Revenue	411.80	
	<hr/>	
		10,000.00

SNOW REMOVAL EQUIPMENT

Transfer from Surplus Revenue		4,000.00
Purchase of Tractor	3,873.10	
Transferred to Revenue	126.90	
	<hr/>	
		4,000.00

HIGHWAY GRADER

Transfer from Surplus Revenue	7,000.00	
Transfer from Machinery Fund	8,000.00	
	<hr/>	15,000.00
Purchase of Grader	14,965.00	
Transferred to Revenue	35.00	
	<hr/>	15,000.00

CHAPTER 90 CONSTRUCTION, 1949

Balance, January 1, 1950		715.22
Labor	657.10	
Equipment Rental	28.12	
Surveys and Plans	30.00	
	<hr/>	715.22

CHAPTER 90 CONSTRUCTION, 1950

Transfer from Surplus Revenue		15,000.00
Labor	2,364.23	
Catch Basins, Curb Inlets	276.49	
Pipe and Culvert	122.11	
Equipment Rental	1,536.00	
Supplies and Materials	17.84	
Gravel and Loam	302.98	
Bituminous Materials	4,831.14	
Guard Rail	539.00	
Grass Seed and Fertilizer	90.24	
Surveys and Plans	18.00	
	<hr/>	
	10,098.03	
Balance Forward to 1951	4,901.97	
	<hr/>	15,000.00

CHAPTER 90 MAINTENANCE

Appropriation	1,000.00	
Transfer from Surplus Revenue	2,000.00	
	<hr/>	3,000.00
Labor	533.16	
Equipment Rental	506.40	
Stone	898.45	
Cold Patch	49.00	
Bituminous Material	1,012.99	
	<hr/>	3,000.00

NORTH RIDGE ROAD

Balance, January 1, 1950		412.51
Labor	227.50	
Cement	36.00	
Retaining Wall	99.58	
	<hr/>	
	363.08	
Balance Forward to 1951	49.43	
	<hr/>	412.51

FARLEY AVENUE

Balance, January 1, 1950		1,234.42
Labor	468.80	
Equipment Rental	225.50	
Catch Basins	2.40	
Gravel and Loam	98.32	
Bituminous Material	439.17	
	<hr/>	
	1,234.19	
Transferred to Revenue	.23	
	<hr/>	1,234.42

MASCONOMET AND UPPER ROAD

Transfer from Post-War Rehabilitation Fund		5,000.00
Labor	989.60	
Plans and Survey	460.00	
Equipment Rental	318.00	
Drainage	1,284.67	
Supplies	7.88	
Bituminous Material	1,172.29	
Sand and Gravel	138.08	
Cement	17.25	
	<hr/>	
	4,387.77	
Balance Forward to 1951	612.23	
	<hr/>	
		5,000.00

PARADISE ROAD

Balance, January 1, 1950		500.00
Labor	78.00	
Balance Forward to 1951	422.00	
	<hr/>	
		500.00

GREAT NECK PROPERTY

New Road Construction:		
Transferred from Post-War Rehabilitation	10,000.00	
Transferred from Reserve Fund	26.10	
	<hr/>	
		10,026.10

Labor	1,119.65	
Survey and Plans	1,100.00	
Equipment Rental	577.00	
Drainage Pipe and Catch Basins	2,592.07	
Supplies	82.19	
Gas and Oil	121.80	
Travel	21.60	
	<hr/>	
	5,614.31	
Balance Forward to 1951	4,407.29	
	<hr/>	
		10,021.60

STREET LIGHTING

Appropriation	6,500.00
Street Lights	6,500.00

Charities and Veterans Services**PUBLIC WELFARE**

Appropriation	15,448.20	
Transfer from Reserve Fund	500.00	
Refunds	8.65	
	<hr/>	15,956.85
Members	187.50	
Telephone	26.55	
Supplies	20.00	
Cash Allowances	6,747.50	
Groceries and Provisions	2,104.70	
Rent	972.00	
Clothing	28.42	
Fuel and Light	424.51	
Medical and Medicine	750.65	
Board and Care	84.28	
Miscellaneous	257.61	
Other Cities and Towns	4,325.80	
	<hr/>	
	15,929.52	
Transferred to Revenue	27.33	
	<hr/>	15,956.85

AID TO DEPENDENT CHILDREN — ADM.

Balance, January 1, 1950	289.93	
U. S. Grant	46.40	
Overdrawn	386.10	
	<hr/>	722.43
Agent	414.22	
Clerk	170.76	
Salaries	112.50	
Telephone	24.95	
	<hr/>	722.43

AID TO DEPENDENT CHILDREN — AID

Balance, January 1, 1950	361.40	
Appropriation	8,000.00	
U. S. Grant	2,559.25	
Refunds	20.00	
	<hr/>	10,940.65
Cash Allowances	8,019.85	
Transferred to Revenue	2,675.10	
Balance Forward to 1951	245.70	
	<hr/>	10,940.65

OLD AGE ASSISTANCE ADMINISTRATION

Balance, January 1, 1950	732.48	
Appropriation	2,785.09	
U. S. Grant	1,096.40	
Refunds	12.00	
Overdrawn	546.35	
	<hr/>	5,172.32

Members	150.00	
Agent	2,785.65	
Clerical	1,831.14	
Supplies	52.23	
Telephone	112.81	
Postage	181.74	
Travel	50.00	
Repairs to Equipment	8.75	
	<hr/>	5,172.32

OLD AGE ASSISTANCE ASSISTANCE

Appropriation	80,000.00	
Federal Grants	58,882.02	
Refunds	516.78	
	<hr/>	139,398.80
Cash Allowances	134,411.23	
Other Cities and Towns	572.27	
	<hr/>	
	134,983.50	
Transferred to Revenue	712.97	
Balance Forward to 1951	3,702.33	
	<hr/>	139,398.80

VETERANS' SERVICES

Appropriation	16,000.00	
Refunds	568.00	
Transfer from Reserve Fund	500.00	
	<hr/>	17,068.00
Agent	1,827.46	
Supplies	36.02	
Travel	42.32	
Telephone	145.66	
Burial Services	150.00	
Cash Allowances	13,136.25	
Groceries and Provisions	409.45	
Medical and Medicines	1,197.97	
Postage	7.28	
Fuel	93.59	
Insurance	10.54	
Transportation	10.00	
	<hr/>	
	17,066.54	
Transferred to Revenue	1.46	
	<hr/>	17,068.00

B. S. CABLE MEMORIAL HOSPITAL

Appropriation	2,500.00
Hospitalization	2,500.00

Schools and Libraries

EDUCATION

Balance, January 1, 1951	1,676.48	
Appropriation	174,847.94	
Receipts — Feoffees Grammar School	5,000.00	
Refunds	4.00	
	<hr/>	181,528.42
Superintendent	4,566.64	
Clerk	1,933.50	
Truant Officer	180.00	
Census Taker	100.00	
Telephone	526.95	
Office Supplies	102.57	
Teachers' Salaries	113,912.13	
Text Books and Supplies	6,928.49	
Janitors	11,382.58	
Fuel	5,253.49	
Power	1,366.73	
Gas	447.23	
Water	176.10	
Operating Expenses	2,236.79	
Transportation	14,482.95	
School Nurse	1,866.64	
School Doctor	650.00	
School Dentist	600.00	
Travel and Supplies	346.01	
Insurance	1,092.96	
In Service Training	226.83	
Vocational Education Tuition	1,219.91	

Americanization Classes—		
Salaries and Expenses	190.00	
Printing, Express, Trucking	325.91	
Maintenance and Repairs—		
Building and Grounds	7,831.28	
Outlays:		
Buildings	2,660.86	
Furniture and Fixtures	835.72	
	<hr/>	
	181,442.27	
Transferred to Revenue	86.15	
	<hr/>	
		181,528.42

SCHOOL LUNCH — SPECIAL FUND

Receipts		7,485.20
Winthrop School:		
Labor	824.80	
Commodities	1,647.00	
Tax	3.80	
High School:		
Labor	419.70	
Commodities	3,950.14	
Supplies	230.58	
	<hr/>	
	7,076.02	
Balance Forward to 1951	409.18	
	<hr/>	
		7,485.20

SCHOOL ATHLETICS — SPECIAL FUND

Receipts		1,032.46
Labor	290.00	
Equipment	455.66	
Supplies	130.82	
Tax	140.68	
	<hr/>	
	1,017.16	
Balance Forward to 1951	15.30	
	<hr/>	
		1,032.46

E. C. COWLES SCHOLARSHIP

Receipts	250.00
Scholarship	250.00

FIRE DAMAGE, MANUAL TRAINING SCHOOL

Balance, January 1, 1950	2,643.22
Repairs	162.96
Supplies	247.20
	<hr/>
	410.16
Balance Forward to 1951	2,233.06
	<hr/>
	2,643.22

LIBRARY

Appropriation	5,100.00	
Receipts — Kimball Fund	38.67	
	<hr/>	5,138.67
Librarian	1,700.00	
Assistant Librarian	900.00	
Clerk	175.00	
Janitor	480.00	
Books and Periodicals	1,300.81	
Maintenance and Repairs	28.74	
Fuel	331.67	
Light	91.48	
Water	6.00	
Office Supplies	96.25	
Building Supplies	13.28	
Repairs to Equipment	15.00	
	<hr/>	
	5,138.23	
Transferred to Revenue	.44	
	<hr/>	5,138.67

Parks and Playgrounds

PARKS

Appropriation	1,400.00	
Overdrawn	11.57	
	<hr/>	1,411.57

Superintendent	75.00	
Labor	880.00	
Plants and Bulbs	173.75	
Loam and Fertilizer	34.25	
Maintenance of Equipment	17.05	
Tools and Supplies	26.23	
Water	26.00	
Rent	160.00	
Gas and Oil	19.29	
	<hr/>	1,411.57

PLAYGROUNDS

Appropriation	2,142.00	
Refunds	.97	
	<hr/>	2,142.97
Supervision	75.00	
Labor	1,447.00	
Repairs to Buildings and Grounds	59.19	
Tools and Supplies	126.78	
Gas and Oil	7.42	
Clerk	25.00	
New Equipment	398.61	
	<hr/>	2,139.00
Transferred to Revenue	3.97	
	<hr/>	2,142.97

PLAYGROUND EQUIPMENT AND IMPROVEMENT

Balance, January 1, 1950		126.38
Supplies	118.37	
Transferred to Revenue	8.01	
	<hr/>	126.38

PLAYGROUND RECREATION PROJECT

Appropriation		1,350.00
Instructors	1,000.00	
Supplies	35.06	
Trucking	9.50	
Transportation	300.00	
	<hr/>	1,344.56
Transferred to Revenue	5.44	
	<hr/>	1,350.00

PLAYGROUND FENCE

Appropriation	698.81
Chain Link Fence	698.81

PLAYGROUND BLEACHERS

Transfer from Surplus Revenue	1,000.00
Bleachers	950.00
Balance Forward to 1951	50.00
	<hr/>
	1,000.00

Unclassified MEMORIAL BUILDING

Appropriation	3,636.50	
Donation	100.00	
Refunds	529.90	
	<hr/>	4,266.40
Janitor	1,800.00	
Fuel	686.06	
Gas	150.03	
Light	45.72	
Water	25.60	
Supplies	58.42	
Maintenance and Repairs	34.87	
Trucking	8.00	
Loam and Fertilizer	3.75	
Truck Hire	4.00	
Insurance	1,058.73	
	<hr/>	
	3,875.18	
Transferred to Revenue	391.22	
	<hr/>	4,266.40

PENSIONS

Appropriation		3,830.00
Pensions	3,750.52	
Transferred to Revenue	79.48	
	<hr/>	3,830.00

CONTRIBUTORY PENSION SYSTEM

Appropriation	8,377.80
County of Essex Assessment	8,377.80

TOWN CLOCK

Appropriation	75.00
Care and Maintenance	75.00

MEMORIAL DAY

Appropriation		850.00
Bands	465.00	
Flowers and Plants	213.00	
Flags	77.00	
Transportation	39.00	
Painting Markers	15.00	
Supplies	6.61	
	<hr/>	
	815.61	
Transferred to Revenue	34.39	
	<hr/>	
		850.00

R. T. CRANE, JR., PICNIC FUND PICNIC

Receipts		1,211.94
Candy	264.00	
Gifts	162.25	
Transportation	195.00	
Supplies	322.48	
Police, Life Guards	88.00	
Rental of Tents	100.00	
Setting Up Stands. etc.	80.21	
	<hr/>	
		1,211.94

R. T. CRANE, JR., PICNIC FUND ADM.

Receipt	580.00
Administration Expense	580.00
Unpaid Bills Previous Years:	
Appropriation	90.00
Unpaid Bills Previous Years	90.00
Unpaid Bills, 1949:	
Appropriation	2,695.14
Unpaid Bills, 1949	2,695.14

CLAIM

Appropriation	27.70
Settlement	27.70

RESERVE FUND

Appropriation	2,500.00	
Transfer from Overlay Reserve	2,500.00	
		5,000.00
Transfers, Finance Committee	4,926.55	
Transferred to Overlay Reserve	73.45	
		5,000.00

CEMETERIES

Appropriation	11,789.39	
Receipts — Perpetual Care	1,763.73	
Refunds	14.19	
		13,567.31
Superintendent	2,600.00	
Clerical	31.00	

Telephone	105.75	
Insurance	480.44	
Express and Postage	2.05	
Labor	8,216.60	
Equipment	312.35	
Maintenance of Equipment	175.99	
Tools and Supplies	331.44	
Plants, Loam, Fertilizer	435.30	
Truck Repairs, Gas and Oil	254.99	
Fuel	135.16	
Light	7.00	
Blasting	20.00	
Team Hire	44.40	
Rent	30.00	
Sand and Gravel	16.96	
Water	51.00	
Seed	93.75	
Tar	206.92	
	<hr/>	
	13,551.10	
Transferred to Revenue	16.21	
	<hr/>	13,567.31

SOLDIERS' GRAVES

Appropriation		600.00
Labor	567.00	
Supplies	32.40	
	<hr/>	
	599.40	
Transferred to Revenue	.60	
	<hr/>	600.00

HIGHLAND CEMETERY WATER SYSTEM

Transfer from Sale of Lots and Graves Fund		2,900.00
Labor	522.00	
Supplies	1,613.38	
Express	2.93	
Rental of Equipment	40.00	
	<hr/>	
	2,178.31	
Balance Forward to 1951	721.69	
	<hr/>	
		2,900.00

Interest and Maturing Debt**INTEREST**

Balance, January 1, 1950	.30	
Appropriation	905.00	
	<hr/>	
		905.30
Interest Payments	905.00	
Transferred to Revenue	.30	
	<hr/>	
		905.30

MATURING DEBT

Appropriation	11,000.00
Note Payment	11,000.00

LIGHT HOUSE PROPERTY IMPROVEMENTS

Balance, January 1, 1950	1,378.50	
Appropriation	1,500.00	
	<hr/>	2,878.50
Labor	1,518.56	
Supplies	469.49	
Insurance	163.90	
	<hr/>	
	2,151.95	
Balance Forward to 1951	726.55	
	<hr/>	2,878.50

TOWN OF IPSWICH
Balance Sheet — December 31, 1950
GENERAL ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash:		Payroll Deductions:	
General	\$238,104.48	Federal Taxes	\$2,406.53
Electric Meter Guarantees		Retirement System	49.87
Special Deposit	6,478.21	Blue Cross	81.54
			\$ 2,537.94
Accounts Receivable:		Tailings	46.30
Taxes:		Overestimates, 1950:	
Levy of 1948:		County Tax	2,271.68
Personal Property	308.20	Essex County Hospital	1,396.94
Levy of 1949:			
Personal Property	791.76	Premium on Loans	3,668.62
Real Estate	3,668.21	Sale of Cemetery Lots Fund	15.00
		Sale of Real Estate Fund	274.00
Levy of 1950:		Highway Machinery Fund	2,675.40
Poll		Excess Proceeds from Sale of Lands of	1,283.61
Personal Property		Low Value, Section 79, Chapter 60,	
Real Estate		General Laws	3.85
		Dog Licenses Due County	17.00
Motor Vehicle and Trailer Excise:		Special School Lunch Fund	409.18
Levy of 1948	33.80	Special School Athletic Fund	15.30
Levy of 1949	39.25	Cemetery Perpetual Care Bequests	100.00
Levy of 1950	3,009.14	Federal Grants:	
		Aid to Dependent Children Aid	245.70
		Old Age Assistance, Assistance	3,702.33
		Electric Light Meter Guarantee	3,948.03
		Deposits	
		Electric Light Meter Guarantee	3,687.93
		Deposits, Interest	2,907.03
	3,082.19		

Tax Titles and Possessions:

Tax Titles

6,772.21

Tax Possessions

7,335.69

Special Assessments:

Moth, 1950

14,107.90

44.00

Departmental:

Taxes on Estates of Deceased Persons

676.43

Rent of Town Property

642.50

Police

964.00

Health

3,024.39

Highway

26.00

Aid to Dependent Children

834.92

Old Age Assistance

292.70

Veterans' Services

608.25

Moth

24.00

Cemetery

992.75

Electric Light Department

8,085.94

Water Department:

31,991.98

Rates

13,639.32

Liens, 1950

605.40

14,244.72

Unexpended Balances:

2,000.00

Castle Hill Land Title
Radio Equipment—Police
and Fire Departments

1,850.00

Shell Fish Benefits
State Shell Fish Reimbursement
Town Dump Construction
Sewer Committee

97.02

634.80

139.43

915.94

422.00

Paradise Road
Masconomet Road and

612.23

4,901.97

49.43

Upper River Road
Chapter 90 Construction

North Ridge Road

Great Neck Road, New Road

4,407.29

10,000.00

Construction
Sidewalks

Fire Damage—Manual

2,233.06

395.00

50.00

Training School
Grading, Manning School

Playground Bleachers

Ipswich Housing Authority

Federal Housing Project

Light House Property

451.52

726.55

7,000.00

Improvements
Retaining Walls, Wharf

Electric Light:
Operations

\$47,745.61

5,056.16

8,194.13

Construction
Depreciation

60,995.90

60,995.90

Water Department:

3,951.94

Extensions

Extension—Mascono-

624.92

met Road

Water Softening

44,741.81

Plant

48,958.67

State and County Aid to Highways	3,750.00	Highland Cemetery, Water Extension	721.69	
Underestimate, 1950:				147,922.50
State Parks and Reservations	219.70	Reserve Fund—Overlay Surplus		2,754.33
Loans Authorized:		Overlays Reserved for Abatement		
Water Extensions	10,000.00	of Taxes:		
		Levy of 1948	308.20	
		Levy of 1949	3,094.96	
		Levy of 1950	15,173.70	
Overdrawn Accounts:				18,576.86
Town Hall	28.06	Revenue Reserved Until Collected:		
Town Hall Improvements	93.04	Motor Vehicle and Trailer Excise	3,082.19	
Police	41.88	Tax Title	6,772.21	
Aid to Dependent Children		Tax Possession	7,335.69	
Administration	386.10	Special Assessment	44.00	
Old Age Assistance Admin.	103.67	Departmental	8,085.94	
		Electric Light	31,991.98	
Federal Grant Old Age Asst.		Water	14,244.72	
Administration	442.68	Aid to Highways	3,750.00	
Parks	11.57			75,306.83
		Loans Authorized—Unissued		10,000.00
		Water Surplus		1,088.33
	1,107.00	Surplus Revenue		89,933.38
	<u>\$367,171.32</u>			<u>\$367,171.32</u>

DEBT ACCOUNTS

Net Funded or Fixed Debt	\$ 76,600.00	High School Loan, 1935	\$ 30,000.00
		Water Extension Loan, 1938	3,000.00
		Water Loan—Additional Supply, 1942	2,000.00
		Water Extension Loan, 1946	17,600.00
		Highway and Fire Equipment Loan, 1946	4,000.00
		Water Main Extension Loan, 1948	6,000.00
		Water Main Extension Loan,	
		Masconomet Avenue, 1948	5,000.00
		Water Main Loan, 1949	9,000.00
	<u>\$ 76,600.00</u>		<u>\$ 76,600.00</u>

TRUST ACCOUNTS

Trust Funds—Cash and Securities:

In Custody of Treasurer

In Custody of Trustees

\$127,314.10

132,844.59

\$260,158.69

Eunice Caldwell Cowles Scholarship Fund	\$ 10,164.15
Mark Newman Memorial Fund	5,168.93
John C. Kimball Library Fund	500.00
Mrs. William G. Brown Animal Fund	2,334.27
Marianna T. Jones Fund	897.41
Richard T. Crane Picnic Fund	32,958.05
Martha I. Savory Tree Fund	312.01
Dow Boulder Memorial Fund	156.96
Cemetery Perpetual Care Funds	73,001.16
Post-War Rehabilitation Fund	1,483.82
Stabilization Fund	337.34
Burley Educational Fund	7,596.77
Brown School Fund	3,232.66
Manning School Fund	30,119.69
R. H. Manning School Fund	15,214.09
Feoffees of the Grammar Schools of Ipswich	45,130.47
Heard Library Fund	8,593.29
Elizabeth R. Lathrop Library Fund	1,854.90
Library Building Fund	85.28
Miss Abby Newman Library Fund	2,309.99
George Spiller Library Fund	1,812.05
Treadwell Library Fund	16,895.40
	<hr style="width: 100%;"/>
	\$260,158.69

REPORTS
OF THE
Funds, Trusts, Trustees
and Feoffees
OF
IPSWICH, MASS.



FOR THE YEAR ENDING DECEMBER 31, 1950
and the
THREE HUNDRED AND SEVENTEENTH YEAR
of the
TOWN'S INCORPORATION

Report of Trust Fund Commissioners

To the Citizens of Ipswich:

We submit herewith the report of the Trust Fund Commissioners of the Town of Ipswich for the year ended December 31, 1950.

The Trust Fund Commissioners were created by a vote of the Annual Town Meeting held April 8, 1929, and their responsibilities were further defined in the by-law adopted at the Annual Town Meeting held March 2, 1942.

The detailed transactions affecting both the principal and interest of the Funds coming under our jurisdiction will be found in the report of the Town Treasurer in this Annual Town Report.

Respectfully submitted,

EDWARD J. MARCORELLE, *Chairman*

GEORGE C. PARSONS, *Secretary*

CHARLES E. GOODHUE, JR.

*Trust Fund Commissioners,
Town of Ipswich*

Cemetery Trust Funds

Receipts

Balance, January 1, 1950	\$69,656.70
New Funds	3,300.00
Income, 1950	1,758.19
Income, 1951	50.00
	<hr/>
	\$74,764.89

Expenditures

Paid for Care of Lots	\$ 1,763.73
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Balance, December 31, 1950	<u><u>\$73,001.16</u></u>

Investment Account

Ipswich Savings Bank	\$36,001.16
Five (5) \$5,000.00 Series G. War Savings Bonds	25,000.00
Ipswich Co-operative Bank	12,000.00
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	<u><u>\$73,001.16</u></u>

Income Account

Ipswich Savings Bank	\$ 1,133.19
Interest on War Savings Bonds	625.00
Ipswich Co-operative Bank	50.00
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	<u><u>\$ 1,808.19</u></u>

ELWYN F. McCARTHY,

Treasurer

Cemetery Trust Funds

Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Adams, John P.	\$100.00	\$100.86	\$ 2.52	\$ 3.00	\$100.38
Allen, Prince A.	250.00	258.88	6.47	3.00	262.35
Anderson, Pauline H.	100.00	100.72	2.52	2.50	100.74
Andrews	150.00	378.18	9.47	9.50	378.15
Andrews, Reuben	100.00	100.92	2.53	3.00	100.45
Appleton, Francis R.	400.00	403.73	10.11	12.50	401.34
Appleton, General James	250.00	328.11	8.21	13.00	323.32
Archer, Nathaniel	100.00	117.18	2.94	3.50	116.62
Atkinson, Walter S.	50.00	50.65	1.28	1.50	50.43
Atkinson, Wesley B.	50.00	50.20	1.30	1.50	50.00
Bailey, Elizabeth A.	50.00	54.61	1.38	3.00	52.99
Bailey, Mabel L. Sullivan & Julia A. Jerrett	150.00	151.99	3.81	3.00	152.80
Baker & Dixon	90.00	133.70	3.35	3.50	133.55
Baker, Alfred	50.00	50.00	1.25	1.25	50.00
Baker, Charles H.	175.00	192.14	4.85	6.50	190.49
Baker, Isabelle	150.00	153.23	3.84	4.00	153.07
Baker, John	150.00	152.66	3.82	4.00	152.48
Baker, Samuel H.	50.00	50.20	1.26	1.46	50.00
Bamford, Charles W.	50.00	50.00	1.25	1.25	50.00
Bamford, Robert T.	50.00	50.00	1.25	1.25	50.00
Barber, M. E.	50.00	99.46	2.49	2.50	99.45
Barker, G. A. & Austin L. Lord	100.00	100.56	2.52	2.75	100.33
Barnard, Kate S.	200.00	200.67	5.02	5.50	200.19
Barton, A. J.	75.00	101.36	2.53		103.89
Baxter, Emma	75.00	75.00	1.88	1.88	75.00
Baxter, Nellie E.	50.00	50.00	1.25	1.25	50.00
Benedix, Albin	100.00	100.43	2.52	2.75	100.20
Berry, Charles S.	100.00	112.28	2.82	4.00	111.10
Beveridge, John	150.00	151.73	3.79	4.00	151.52
Birch	50.00	51.86	1.30	2.00	51.16
Blake, John A.	200.00	200.15	5.00	5.00	200.15
Blake, John H.	100.00	125.92	3.15	3.00	126.07
Blake, John H. (Flowers)	100.00	126.83	3.18	3.00	127.01
Blake, Samuel	100.00	184.12	4.61	5.00	183.73
Blenkhorn, Mary	100.00	100.12	2.51	2.50	100.13
Blood, Samuel	50.00	77.15	1.93	3.00	76.08
Bolles, Chester A.	75.00	75.36	1.88	2.00	75.24

Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Bomer, Caroline E.	100.00	140.63	3.53	4.50	139.66
Bond, Hannah S.	75.00	78.15	1.95	2.00	78.10
Bone, Alice H.	50.00	50.13	1.25	1.25	50.13
Boone, Rev. Daniel	100.00	100.46	2.52	2.50	100.48
Bournazos, Stephen	100.00	101.43	2.55	2.00	101.98
Bouzianis, James	150.00	151.82	3.81	3.50	152.13
Bowen, Mary E.	50.00	50.38	1.26	1.50	50.14
Boynton, Warren	50.00	50.02	1.25	1.25	50.02
Bray, Patience H.	100.00	135.82	3.41	3.50	135.73
Brocklebank, Eunice	50.00	50.00	1.25	1.25	50.00
Brocklebank, Jeremiah	50.00	50.00	1.25	1.25	50.00
Brocklebank, William	50.00	50.00	1.25	1.25	50.00
Brown, Aaron F.	50.00	143.54	3.59	4.50	142.63
Brown, Benjamin C.	100.00	138.65	3.48		142.13
Brown, Charles E.	150.00	165.54	4.15	3.50	166.19
Brown, Everett K. & Margaretta	100.00	118.87	2.98	3.50	118.35
Brown, E. Newton	100.00	100.00	2.50	2.50	100.00
Brown, Gardner A.	200.00	204.59	5.12	5.00	204.71
Brown, George	50.00	52.30	1.32	1.75	51.87
Brown, George B.	200.00	207.73	5.19	5.50	207.42
Brown, H. B.	75.00	95.73	2.39	2.50	95.62
Brown, John A.	150.00	154.95	3.88	5.00	153.83
Brown, John Allen	100.00	161.78	4.05	4.50	161.33
Brown, John B.	100.00	159.30	3.99	4.50	158.79
Brown, John H.	125.00	137.69	3.45	4.00	137.14
Brown, John M.	100.00	103.40	2.59	3.00	102.99
Brown, Lucy H.	100.00	236.60	5.92	6.00	236.52
Brown, Thomas	100.00	132.56	3.32	5.00	130.88
Brown, William G.	100.00	209.14	5.24	6.00	208.38
Buckley, Arthur	50.00	50.00	1.25	1.25	50.00
Bumpus, Henry A.	150.00	150.46	3.77	4.00	150.23
Burke, Michael	100.00	100.43	2.52	2.94	100.01
Burnham, Arthur F.	150.00	151.72	3.79	3.50	152.01
Burnham, John A.	75.00	94.44	2.38	2.25	94.57
Burnham, Newell	100.00	100.46	2.51	2.97	100.00
Burnham, William F.	100.00	100.36	2.51	2.86	100.01
Byrd, Olive	100.00	102.34	2.56	2.75	102.15
Brown, Mrs. Frederick A.	150.00	150.00	3.75	3.75	150.00
Bailly, Elizabeth	100.00	101.17	2.54	3.00	100.71
Burnham, William H., Jr.	150.00	150.31	3.77	3.50	150.58
Baron, Mrs. John	100.00	100.00	2.50	2.50	100.00
Caldwell, Colonel Luther	100.00	100.50	2.52	2.75	100.27
Caldwell	100.00	179.59	4.49	5.00	179.08
Caldwell, Eben	100.00	140.51	3.52	4.00	140.03
Caldwell, F. H.	50.00	58.19	1.45	1.50	58.14
Caldwell, Jennet F.	150.00	366.15	9.15	8.00	367.30

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Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Caldwell, Luther	100.00	100.21	2.52	2.50	100.23
Caldwell, Sylvanus	100.00	128.05	3.20	3.50	127.75
Caldwell, Watson H.	75.00	110.84	2.77	2.50	111.11
Cameron, Margaret	50.00	50.00	1.25	1.25	50.00
Campbell, Donald	100.00	100.65	2.52	2.50	100.67
Campbell, Katherine	100.00	100.65	2.52	2.50	100.67
Canney, Sylvanus F.	100.00	114.69	2.87	2.50	115.06
Carey, Michael	100.00	100.46	2.51	2.50	100.47
Carpenter, E. M.	75.00	76.12	1.90	1.75	76.27
Caverly	100.00	124.91	3.12	3.00	125.03
Chalmers, James	100.00	101.75	2.54	3.00	101.29
Chalmers, Charles N.	100.00	125.20	3.13	3.00	125.33
Chapman, Clifford F.	100.00	100.00	2.50	2.50	100.00
Chapman, Edward L.	50.00	50.00	1.25	1.25	50.00
Chapman, Thomas T.	50.00	51.34	1.28	2.50	50.12
Chapman, William A.	50.00	50.00	1.25	1.25	50.00
Choate, John	75.00	76.72	1.93	2.00	76.65
Choate, Jonathan L.	150.00	205.98	5.16	5.00	206.14
Choate, Henry	50.00	50.00	1.25	1.25	50.00
Christian, Florence	50.00	50.00	1.25	1.25	50.00
Cilley, John D.	100.00	163.89	4.18	4.50	166.57
Clarke, Catherine	100.00	213.48	5.34	6.00	212.82
Clarke, Daniel	100.00	168.89	4.22	4.50	168.61
Clarke, Phillip E.	150.00	165.23	4.15	4.50	164.88
Coburn	200.00	572.22	14.30	12.50	574.02
Coburn, Lucy C.	200.00	589.51	14.79	11.00	593.30
Cogswell	200.00	743.30	18.59	15.50	746.39
Cogswell, E. & T. F.	100.00	122.13	3.07	4.50	120.70
Collins, Abbie	50.00	50.00	1.25	1.25	50.00
Comeau, Eddie	75.00	75.71	1.89	1.75	75.85
Comeau, George A.	75.00	76.89	1.93	2.00	76.82
Conant, Cora B.	50.00	50.00	1.25	1.25	50.00
Conant, Florence L.	50.00	50.00	1.25	1.25	50.00
Condon, Thomas E.	150.00	155.31	3.89	3.50	155.70
Cook, Jennie B.	50.00	50.21	1.26	1.25	50.22
Cook, John	50.00	61.09	1.54	2.00	60.63
Cowles, Eunice Caldwell	300.00	498.00	12.45	12.00	498.45
Cowperthwaite, Elmer S.	100.00	100.72	2.53	3.00	100.25
Cowperthwaite, Gladys	50.00	50.09	1.25	1.25	50.09
Crane, Florence H.	175.00	175.76	4.39	4.50	175.65
Critchley, W. W.	50.00	50.06	1.25	1.25	50.06
Crossley, Harry	50.00	50.00	1.25	1.25	50.00
Crossman, Charles H.	100.00	100.72	2.53	2.50	100.75
Crossman, Claude L.	150.00	169.83	4.27		174.10
Cutler, Charles	100.00	201.79	5.05	4.50	202.34
Cynkus, Anthony	150.00	151.78	3.79	3.50	152.07
Czupryna, Stanley	150.00	152.13	3.80	3.00	152.93
Cromar, Wallace S.	100.00	101.22	2.57	2.00	101.79
Comeau, Mrs. Roland	100.00	100.00	2.50	2.50	100.00

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Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Damon, Edwin H.	100.00	123.52	3.08	3.50	123.10
Damon, Harry K. & Robert W. Bolles	150.00	160.69	4.01	5.50	159.20
Davidson, Sarah Goodhue	50.00	50.73	1.27	1.50	50.50
Davis, Edward	100.00	100.99	2.52	3.50	100.01
Davis, Harry O.	150.00	150.51	3.77	3.50	150.78
Davis, Hulda	100.00	102.02	2.55	3.00	101.57
Dawson	100.00	160.35	4.00	4.50	159.85
Day, Charles G.	100.00	101.49	2.53	2.50	101.52
Dobson, Clara B.	100.00	103.06	2.58	5.00	100.64
Dodge, Grace M.	100.00	106.44	2.66	3.50	105.60
Dodge, Harry K.	100.00	206.23	5.15	5.50	205.88
Dodge, Ignatius	150.00	151.15	3.77	3.00	151.92
Dodge, James P.	50.00	50.45	1.26	1.71	50.00
Dodge, John A.	100.00	100.42	2.51	2.50	100.43
Dodge, Martha A.	50.00	50.10	1.25	1.25	50.10
Dodge, Richard F.	100.00	222.55	5.56	5.50	222.61
Donlon, Patrick	40.00	42.72	1.07	2.00	41.79
Dorr, Abbie J.	75.00	76.64	1.92	2.00	76.56
Doughty, Howard N.	50.00	50.00	1.25	1.25	50.00
Douglas, John W.	100.00	101.32	2.53	2.75	101.10
Dow, Arthur & Minnie	100.00	100.00	2.50	2.50	100.00
Dow, David F.	100.00	100.00	2.50	2.50	100.00
Downie, Susan L.	100.00	113.98	2.84	3.50	113.32
Duckworth, William	150.00	212.85	5.32	6.00	212.17
Dudley, Josia	100.00	138.71	3.46	4.00	138.17
Dunham, Bessie	50.00	50.00	1.25	1.25	50.00
Dunnells, Mary R.	75.00	75.00	1.88	1.88	75.00
Durgin, Sarah E.	100.00	156.12	3.90	4.00	156.02
Dziadul, Anna	150.00	151.11	3.78	3.50	151.39
Ellis, George W.	150.00	151.70	3.79	3.50	151.99
Ellsworth, Benjamin	100.00	105.36	2.63	3.00	104.99
Emerton, Fred	150.00	150.50	3.76	3.50	150.76
Erickson, Albin	150.00	150.76	3.77	3.50	151.03
Estes	150.00	150.04	3.75	3.79	150.00
Everitt, Helen	100.00	100.46	2.51	2.50	100.47
Fall, George	75.00	75.00	1.88	1.88	75.00
Fall, William H.	100.00	100.00	2.50	2.50	100.00
Farley	100.00	224.02	5.60	5.50	224.12
Farley, Eunice & Elizabeth	50.00	68.03	1.70	1.50	68.23
Farley, George E.	200.00	205.16	5.13	5.00	205.29
Farley, Nathaniel R.	100.00	111.97	2.80	3.50	111.27
Farley, Pauline T.	100.00	153.80	3.85	4.00	153.65
Fellows, Abbie M.	150.00	151.08	3.78	4.00	150.86
Fellows, Alonzo B.	150.00	151.38	3.78	3.50	151.66
Fellows, Daniel H.	100.00	124.84	3.12	4.00	123.96

Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Fields, Mary M.	50.00	101.03	2.53	2.50	101.06
Fleming, Mary E. & Winifred M. Millard	50.00	50.00	1.25	1.25	50.00
Flitner, Isaac	150.00	150.49	3.76	4.00	150.25
Foss, Eliza A.	50.00	50.00	1.25	1.25	50.00
Foss, John C.	100.00	101.26	2.53	2.75	101.04
Foster, Benjamin F.	100.00	128.34	3.21	3.00	128.55
Foster, Cyrus	50.00	50.10	1.25	1.25	50.10
Foster, Mary A.	50.00	50.10	1.25	1.25	50.10
Foster, Richard R.	100.00	100.79	2.52	3.00	100.31
Fraser, Nora	50.00	50.00	1.25	1.25	50.00
Fraser, William	100.00	100.00	2.50	2.50	100.00
Galbraith, John	100.00	100.97	2.53	3.50	100.00
Galbraith, John & Mary C. (Flowers)	100.00	139.54	3.49	4.00	139.03
Gallagher, James E.	100.00	101.81	2.55	3.00	101.36
Gallagher, John	150.00	156.95	3.92	4.00	156.87
Gallagher, Thomas	150.00	155.10	3.88	4.00	154.98
Garrette, Mrs. Harry W. E.	100.00	100.47	2.51	2.00	100.98
Giddings	100.00	233.92	5.85	5.50	234.27
Giddings, Charles W.	150.00	210.25	5.26	5.00	210.51
Gilmore, George H.	50.00	89.05	2.23	2.00	89.28
Gilmore, Robert	200.00	434.42	10.86	10.00	435.28
Glasier, Richard R.	50.00	50.00	1.25	1.25	50.00
Goodhue, Charles E.	100.00	100.00	2.50	2.50	100.00
Goodhue, John W.	100.00	113.29	2.83	3.50	112.62
Goodhue, Samuel J.	50.00	64.13	1.60	4.50	61.23
Goodwin, Silas Henry	100.00	103.14	2.58	4.00	101.72
Gordon, Lillian L.	100.00	100.00	2.50	2.50	100.00
Goss, Charles H.	50.00	50.00	1.25	1.25	50.00
Gould, William P. & Arthur W.	100.00	192.07	4.80	4.00	192.87
Gove, Mary E.	150.00	150.20	3.75	3.95	150.00
Grant, Daniel A.	50.00	50.10	1.25	1.25	50.10
Gove, Robert	50.00	50.10	1.25	1.25	50.10
Gray, Elizabeth	150.00	150.69	3.77	3.00	151.46
Grant, Ephraim	50.00	50.00	1.25	1.25	50.00
Gray & Gracey	100.00	100.02	2.50	2.50	100.02
Greasley, William D.	50.00	50.12	1.25	1.25	50.12
Green, George H.	100.00	100.00	2.50	2.50	100.00
Grew, Mrs. William	100.00	100.47	2.51	2.50	100.48
Griffin, James	100.00	141.82	3.55	3.75	141.62
Gwinn, Sarah M.	50.00	50.00	1.25	1.25	50.00
Gillis, Alexander	100.00	100.00	2.50	2.50	100.00
Greenhalgh, Harold	100.00	101.26	2.53	2.50	101.29

IPSWICH TOWN REPORT

Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Hanson, Martha E.	200.00	383.33	9.58	9.50	383.41
Hardy, Lois	100.00	105.43	2.64	3.50	104.57
Harris, Daniel R.	100.00	100.00	2.50	2.50	100.00
Harris, Moses	100.00	102.35	2.56	3.50	101.41
Harris, Susan M.	100.00	100.47	2.53	3.00	100.00
Harris, William J. & Emma A. Dodge	100.00	112.81	2.82	3.00	112.63
Hart, George	100.00	100.21	2.51	2.72	100.00
Haskell, George	300.00	567.73	14.19	9.00	572.92
Haskell, Mary	50.00	58.51	1.46	2.50	57.47
Haskell, William & Abigail	50.00	50.00	1.25	1.25	50.00
Hawkes, William W.	100.00	107.75	2.69	3.50	106.94
Hayes, Rebecca G.	50.00	50.05	1.25	1.25	50.05
Hayes, Smith E.	50.00	50.05	1.25	1.25	50.05
Healey, J. B.	150.00	151.78	3.79	3.50	152.07
Heard, William	100.00	137.44	3.44	4.00	136.88
Hebb, Horace & Wellman Hawkes	150.00	151.78	3.79	3.00	152.57
Hibbert, Martha	50.00	50.05	1.25	1.25	50.05
Hill, John H.	100.00	100.51	2.51	2.50	100.52
Hills, Lillian C.	100.00	105.58	2.64	2.50	105.72
Hills, Sarah	75.00	76.42	1.91	1.50	76.83
Hodgkins, Caroline E.	50.00	50.00	1.25	1.25	50.00
Hodgkins, Daniel L.	54.34	55.29	1.38	2.00	54.67
Hodgkins, George E.	150.00	152.54	3.81	3.50	152.85
Holland, Thomas	100.00	187.80	4.69	5.00	187.49
Holmes, Henry S.	50.00	115.45	2.89	3.50	114.84
Hood, Robin	150.00	151.99	3.80	3.50	152.29
Horton, Joseph I.	100.00	100.51	2.51	3.00	100.02
Hovey	100.00	199.78	4.99	5.00	199.77
Howard, Martha P.	50.00	50.44	1.26	1.50	50.20
Howard, Stanley	100.00	100.21	2.51	2.50	100.22
Howe, Emerson	100.00	149.21	3.73	4.50	148.44
Howe, Theodore C.	100.00	205.18	5.13	5.50	204.81
Hubbard, Aaron W.	75.00	75.01	1.87	1.88	75.00
Huckins, J. A.	100.00	128.61	3.21	3.00	128.82
Huckins, Joseph A. (Flowers)	100.00	113.30	2.83		116.13
Huckins, Nellie Bancroft	100.00	120.28	3.00		123.28
Hugard, Grace M.	100.00	102.53	2.56	3.00	102.09
Hudgens, Seymour I.	100.00	100.00	2.50	2.50	100.00
Hunt, Lucy A.	100.00	140.79	3.52	3.50	140.81
Hurcomb, Thomas	50.00	50.12	1.25	1.25	50.12
Hutchinson, Lester H.	200.00	204.17	5.10	3.50	205.77
Hills, Eugene	100.00	100.35	2.51	2.86	100.00

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Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Iwic, Michelina	100.00	100.20	2.50	2.50	100.20
Isley, Florence	50.00	50.89	1.27	1.25	50.91
Iwic, Mrs. Constanty	100.00	100.00	2.50	2.50	100.00
Jenkins, Rees	75.00	100.82	2.52	2.50	100.84
Jewett, Edward W.	100.00	105.15	2.63	3.00	104.78
Jewett, L. S. & E. B.	250.00	348.93	8.72	9.00	348.65
Jewett, Nathan	275.00	282.17	7.05	6.00	283.22
Jodrey, Albert	100.00	100.31	2.51	2.50	100.32
Johnson, Adolph	150.00	151.06	3.77	4.00	150.83
Johnson, John A.	100.00	150.35	3.76	4.00	150.11
Johnson, Joseph	50.00	50.00	1.25	1.25	50.00
Jordon, Robert J.	100.00	100.12	2.50	2.62	100.00
Johnson, Arthur W. Est.	500.00	500.47	12.51	12.00	500.98
Karol, Stanley M.	150.00	151.72	3.79	3.50	152.01
Kelly, Charles M.	100.00	100.22	2.53	2.75	100.00
Kendall, James H.	100.00	162.80	4.07	4.00	162.87
Kennedy, Ethel L.	100.00	122.53	3.06	3.00	122.59
Kimball, Charlotte	100.00	118.45	2.96	3.50	117.91
Kimball, Eben	100.00	299.96	7.50	8.00	299.46
Kinsman	50.00	93.64	2.34	2.50	93.48
Kinsman, George	100.00	231.88	5.79	7.00	230.67
Kimball, Harriet L.	100.00	267.24	6.68	7.00	266.92
Kimball, John C.	300.00	348.26	8.71	8.00	348.97
Kimball, John C.	100.00	100.31	2.51	2.82	100.00
Kimball, N. S. & Eben	200.00	200.00	5.00	3.00	202.00
Kimball, William	75.00	75.75	1.89	2.54	75.10
Kinsman, Aaron	50.00	54.09	1.35	2.00	53.44
Kinsman, Gustavus	100.00	100.81	2.52	3.33	100.00
Kinsman, J. Farley	100.00	205.18	5.13	4.50	205.81
Kinsman, Joanna	100.00	156.62	3.92	4.00	156.54
Kinsman, William H.	100.00	123.22	3.08	3.50	122.80
Kinsman, William	166.60	188.97	4.72	4.50	189.19
Kippen, Florence M. & Sadie P. Goldthrop	100.00	100.07	2.50	2.50	100.07
Kmieck, Stanley	100.00	101.16	2.53	2.50	101.19
Kobas, Adam	150.00	151.22	3.78	3.25	151.75
Kozacki, Julia	150.00	151.37	3.78	4.00	151.15
Karenewski, Mrs. Paul	100.00	100.78	2.52	3.00	100.30
Lakeman, Charlotte L.	100.00	100.64	2.52	3.00	100.16
Lakeman, Hardy	50.00	50.10	1.25	1.35	50.00
Lakeman, Martha	50.00	98.75	2.47	3.00	98.22
Lakeman, Maxwell	100.00	104.81	2.62	3.50	103.93
Lamson, John B.	50.00	95.11	2.38	3.00	94.49

Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Lane, Doris M., Sybil M. Todd & Kathleen Meserve	100.00	101.22	2.53	2.00	101.75
Lane, John	50.00	50.10	1.25	1.35	50.00
Langdon, Mary S.	150.00	151.47	3.79	3.50	151.76
Lathrop, Edwin C.	100.00	107.11	2.68	3.00	106.79
Lavolette, William H.	150.00	153.99	3.85	4.00	153.84
Lamson, Beda C.	150.00	151.75	3.79	4.00	151.54
Lay, Elsie M.	100.00	101.22	2.53	3.00	100.75
Lazaropoulos, Panagiota	100.00	100.96	2.52	3.00	100.48
Lemieux, Achelle	100.00	100.00	2.50	2.50	100.00
Lindberg, Marcius	50.00	50.20	1.30	1.50	50.00
Lord, Aaron	75.00	80.95	2.02	2.00	80.97
Lord, Asa	50.00	54.52	1.36	2.00	53.88
Lord, Caroline E.	100.00	108.32	2.70	3.50	107.52
Lord, Ezra	100.00	226.23	5.66	6.00	225.89
Lord, Frank H.	100.00	107.51	2.69	4.00	106.20
Lord, George A.	50.00	50.61	1.26	1.25	50.62
Lord, George E.	100.00	186.54	4.66	4.00	187.20
Lord, Josiah & Lydia H.	100.00	207.28	5.18	5.00	207.46
Lord, Lucy Slade	100.00	107.74	2.69	3.50	106.93
Lord, Luther	100.00	182.80	4.57	5.00	182.37
Lord, Nathaniel, Jr.	75.00	77.41	1.94	2.00	77.35
Lord, Thomas H. & Lucretia S.	100.00	100.61	2.51	2.50	100.62
Lord, Walter E.	100.00	139.34	3.48	4.00	138.82
Lord & Bowie	75.00	87.80	2.20	2.50	87.50
Lovell, C. L.	150.00	150.96	3.77	3.50	151.23
Low, Winthrop	50.00	52.48	1.31	1.50	52.29
Lowe, David	25.00	25.60	.64	1.00	25.24
Lummus, Abraham	100.00	107.78	2.69	7.75	102.72
Lord, Annie L. & Hester Martel	150.00	150.72	3.77	3.00	151.49
Lombard, Grace	25.00	25.00	.62	.62	25.00
Maciejowski, Frank	150.00	151.51	3.79	3.50	151.80
Maher, Elizabeth J.	100.00	103.20	2.59	5.50	100.29
Maine, Mary Butler	150.00	157.08	3.93	7.00	154.01
Malenfant, Marie	75.00	75.00	1.87	1.85	75.02
Mallard, Albert D.	50.00	50.00	1.25	1.25	50.00
Mann, George A.	100.00	102.02	2.55	3.50	101.07
Mann, Maria	183.00	185.08	4.63	4.00	185.71
Marlin, Daniel	75.00	75.20	1.88	2.00	75.08
Marshall, Joseph	50.00	50.00	1.25	1.25	50.00
Marshall, Mary E.	100.00	117.34	2.93	11.50	108.77
Martel, Joseph	100.00	100.00	2.50	2.50	100.00
Martin, Everard H.	100.00	101.19	2.53	3.00	100.72
Mayes, William	100.00	100.43	2.57	3.00	100.00
McIntire, Dexter	150.00	151.87	3.80	3.00	152.67

Name of Fund	Original	Balance			Balance
	Bequest	Jan. 1	Income	Expended	Dec. 31
Mellor, John	300.00	306.53	7.66	7.00	307.19
Merrill & Kimball	100.00	137.53	3.44		140.97
Merson, Henry	150.00	153.00	3.82	3.50	153.32
Millett & Kimball	200.00	241.85	6.04	7.00	240.89
Milnes, James E.	50.00	50.00	1.25	1.25	50.00
Mitchell, William A.	100.00	105.50	2.63	3.50	104.63
Morehouse, Mary F.	75.00	80.83	2.02	2.00	80.85
Morrill, Edward	50.00	50.00	1.25	1.25	50.00
Morris, Franklin G.	100.00	156.32	3.91	4.00	156.23
Mulholland, Mary M.	150.00	160.09	4.00		164.09
Mulica, Julia & Kostanty	150.00	151.99	3.80	3.50	152.29
Murray, Frank T.	100.00	100.03	2.50	2.53	100.00
Nelson, Per	150.00	152.52	3.81	3.50	152.83
Newcomb, Mrs. Jean M.	75.00	75.05	1.88	1.75	75.18
Newman, Abby L.	150.00	152.61	3.81	3.75	152.67
Newman, Benjamin	100.00	140.03	3.50	4.00	139.53
Nichols, Sumner	100.00	100.62	2.52	2.50	100.64
Nickerson, Esther	100.00	100.00	2.50	2.50	100.00
Nourse, John A.	400.00	408.49	10.21	10.00	408.70
Nourse, S. Sophia	100.00	117.23	2.93	4.00	116.16
Noyes & Damon	100.00	110.46	2.76	3.00	110.22
Ordway, Henry S.	75.00	75.08	1.87	1.75	75.20
O'Brien, Catherine	150.00	154.05	3.85		157.90
Paige, Frank	100.00	100.13	2.50	2.50	100.13
Palmer, Charles	100.00	116.52	2.91	4.00	115.43
Parsons, Hannah	50.00	92.90	2.32	3.00	92.22
Patterson, Mary J.	100.00	136.80	3.42	3.50	136.72
Peabody, Johanna	50.00	51.09	1.28	1.50	50.87
Peabody, Moses & Ezekiel	100.00	170.51	4.26		174.77
Pearson, Hannah H.	50.00	90.46	2.26	2.50	90.22
Peatfield, Hannah M.	50.00	143.99	3.60	3.50	144.09
Peatfield, Mary E.	100.00	128.50	3.21	3.50	128.21
Perkins & Chapman	150.00	258.38	6.46	6.00	258.84
Perley, Mary E.	50.00	50.00	1.25	1.25	50.00
Phillips, Herbert W.	100.00	100.00	2.50	2.50	100.00
Phillips, Moritz B.	350.00	366.18	9.15	8.00	367.33
Pickard, Chester & Mary	100.00	101.39	2.53	2.50	101.42
Pickard, Ernest	50.00	50.00	1.25	1.25	50.00
Pinder, Caroline F.	50.00	50.00	1.25	1.25	50.00
Pingree	75.00	171.82	4.30	4.50	171.62
Plouff	50.00	60.65	1.51	2.00	60.16
Plouff, Clara F.	50.00	50.00	1.25	1.25	50.00
Porter, Peter F.	150.00	151.95	3.80	5.00	150.75
Porter, Winnibelle	100.00	119.51	2.99	3.50	119.00

IPSWICH TOWN REPORT

Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Potter	108.00	175.14	4.38	5.00	174.52
Prescott, Jeremiah	75.00	75.46	1.89	2.00	75.35
Purington, Abby J.	100.00	179.67	4.49	4.00	180.16
Poirier, Stanislaus	150.00	150.72	3.77	3.00	151.49
Perley, M. V. B.	150.00	150.65	3.76	4.00	150.41
Peatfield, A. H.	150.00	151.50	3.78	3.50	151.43
Pasek, Alice	100.00	102.47	2.56	4.50	100.53
Rathe, Walter E.	50.00	50.00	1.25	1.25	50.00
Reilly, John A. & Annie	50.00	50.46	1.26	1.72	50.00
Reilly, William P.	50.00	50.00	1.25	1.25	50.00
Richardson, Jerome	150.00	158.32	3.96	6.00	156.28
Ricker, Eliza J.	75.00	75.00	1.88	1.50	75.38
Rigby, Jane	100.00	102.36	2.55	2.00	102.91
Roberts, Alice A.	100.00	103.29	2.58	2.50	103.37
Roberts, Mary E.	100.00	137.82	3.44	3.50	137.76
Roberts, Sally	100.00	199.32	4.98	6.00	198.30
Robinson, Lawrence (Mrs.)	100.00	100.20	2.55	2.75	100.00
Rogers & Jewett	50.00	84.75	2.12	3.00	83.87
Rogers & Johnson	100.00	119.89	3.00	3.25	119.64
Ross, Martha E.	150.00	158.58	3.96	3.00	159.54
Russ, Emily E.	100.00	100.00	2.50	2.50	100.00
Russell, Arthur	200.00	208.42	5.21	3.50	210.13
Russell, Daniel S.	100.00	121.78	3.04	3.00	121.82
Russell, David & Susan	50.00	50.01	1.25	1.25	50.01
Russell, Foster Heirs	100.00	100.00	2.50	2.50	100.00
Russell, Henry F.	100.00	170.26	4.25	11.50	163.01
Russell, William H.	50.00	50.76	1.27		52.03
Rust, Kate	100.00	104.04	2.60	1.25	105.39
Rust, William L.	50.00	50.00	1.25	1.25	50.00
Ross, Lincoln K.	500.00	502.43	12.56	10.00	504.99
Ross, Lincoln K. (Flowers)	500.00	505.47	12.63	8.50	509.60
Ross, William P.	150.00	152.65	3.82	3.00	153.47
Rutherford, Elizabeth S.	200.00	200.97	5.02	4.00	201.99
Reddy, Annie L.	150.00	150.00	3.75	3.50	150.25
Saunders, Willett	100.00	122.31	3.06	4.00	121.37
Sayward, Harry	50.00	50.00	1.25	1.25	50.00
Scanks, Jacob	50.00	50.00	1.25	1.25	50.00
Schofield, George A.	100.00	100.00	2.50	2.50	100.00
Scotton, Eliza	100.00	104.48	2.61	3.00	104.09
Senior, Seth	100.00	108.99	2.72	3.00	108.71
Seward, Sarah A.	100.00	192.24	4.81	4.50	192.55
Shaw, Walter J.	150.00	153.34	3.83	3.50	153.67
Sheppard, Arthur	50.00	50.00	1.25	1.25	50.00

Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Shatswell, Nathaniel	100.00	169.68	4.24	5.00	168.92
Sheppard, James H.	50.00	51.25	1.28	1.50	51.03
Sheppard, Walter	50.00	54.20	1.36	1.50	54.06
Shepperson, Harriet	100.00	102.84	2.57	2.50	102.91
Simms, Nellie B.	50.00	50.00	1.25	1.25	50.00
Simmons, Susanna	50.00	50.00	1.25	1.25	50.00
Smith, Caroline L.	100.00	135.46	3.39	3.50	135.35
Smith, Elizabeth L.	100.00	117.13	2.93	3.50	116.56
Smith, Ernest J. & Elizabeth C.	100.00	118.83	2.97		121.80
Smith, Harry P.	100.00	102.79	2.57	3.00	102.36
Smith, Jeremiah & Family	100.00	101.82	2.55	3.00	101.37
Smith, Lemuel	50.00	51.05	1.28	1.75	50.58
Smith, Nellie	100.00	100.00	2.50	2.50	100.00
Smith, Olive P.	100.00	155.61	3.89	3.50	156.00
Soffron, George	150.00	151.47	3.79	3.00	152.26
Soffron, Peter	150.00	151.47	3.79	3.00	152.26
Soffron, Stephen	150.00	151.47	3.79	3.00	152.26
Soffron, Thomas	150.00	151.47	3.79	3.00	152.26
Soper, M. & E.	100.00	101.13	2.53	2.50	101.16
Spaulding, Henry S.	50.00	50.88	1.27	1.50	50.65
Spears, Oscar Kippin	75.00	75.00	1.88	1.88	75.00
Spencer, Robert A.	50.00	50.00	1.25	1.25	50.00
Spiller, George	300.00	574.54	14.36	12.00	576.90
Spiller, Jennie M.	50.00	50.54	1.26	1.80	50.00
Spiller, Jerry	100.00	100.42	2.51	2.50	100.43
Spiller, Joseph	50.00	66.24	1.66	2.00	65.90
Spiller, Lucy F.	50.00	75.68	1.89	2.00	75.57
Spiller, William A.	50.00	50.00	1.25	1.25	50.00
Spinney, Eugene	100.00	217.67	5.44	5.00	218.11
Stackpole, Elmer E.	100.00	130.54	3.26	3.00	130.80
Stackpole, Josiah	50.00	50.00	1.25	1.25	50.00
Stackpole, William A. & Ida M.	125.00	177.81	4.44	4.00	178.25
Staniford	50.00	223.73	5.59	5.50	223.82
Staniford, Mary J. Est.	100.00	105.47	2.64	2.50	105.61
Staniford-Curtis	100.00	110.55	2.76	3.00	110.31
Stewart, James	100.00	101.66	2.54	2.00	102.20
Stewart, Martha J.	50.00	50.26	1.26	1.50	50.02
Stone, Alice A.	100.00	118.52	2.96	3.00	118.48
Stone, Edward R.	100.00	100.56	2.51	2.50	100.57
Stone, H. Ernest	150.00	154.66	3.87	4.00	154.53
Stone, E. Maria	75.00	93.58	2.34	2.50	93.42
Stone, Robert	50.00	50.12	1.25	1.37	50.00
Sullivan, John J., Mrs.	100.00	123.42	3.09	3.50	123.01
Surette, Joseph	150.00	153.49	3.84	3.00	154.33
Sutton, Capt. Richard	150.00	152.61	3.82	3.50	152.93
Swan, Isaac	100.00	101.81	2.55	2.50	101.86
Swan, Isaac (Flowers)	100.00	102.42	2.56	3.00	101.98

IPSWICH TOWN REPORT

Name of Fund	Original Bequest	Balance Jan. 1	Income	Expended	Balance Dec. 31
Sienkiewicz, Alexander J.	100.00	100.47	2.51	2.00	100.98
Smith, Eben R.	150.00	151.22	3.78	4.50	150.50
Tahney, Dominick	100.00	101.10	2.53	3.00	100.63
Taylor, Mary J.	100.00	100.06	2.50	2.50	100.06
Tenney, Ward F.	50.00	62.91	1.57	1.75	62.73
Theriault, Arcade J.	150.00	155.01	3.88	3.50	155.39
Theriault, Louis	100.00	101.39	2.53	2.50	101.42
Thompson, Fred O.	50.00	50.46	1.26	1.50	50.22
Thurston, Rebecca	65.00	66.01	1.65	2.66	65.00
Tonge, Henry F.	50.00	50.09	1.25	1.25	50.09
Towle, Susan	50.00	50.00	1.25	1.25	50.00
Trow	300.00	672.76	16.82	15.00	674.58
Twombly, Sarah E.	100.00	135.22	3.38	8.00	130.60
Tyler, Emily W.	100.00	148.54	3.71	3.75	148.50
Tyler, Sophia A. & A. W. Dodge	100.00	125.87	3.15	3.25	125.77
Tuzik, Josephine	100.00	100.47	2.51	2.00	100.98
Underhill, N. Rawson	100.00	100.46	2.51	2.50	100.47
Varrell	200.00	520.26	13.01	12.00	521.27
Vallier, Lena Begin	150.00	150.72	3.77	3.00	151.49
Wade, Annie P.	50.00	50.00	1.25	1.25	50.00
Wade, Annie G. & Francis C.	100.00	100.46	2.51	2.50	100.47
Wade, Martha E.	200.00	200.00	5.00	4.00	201.00
Wait, Joseph & Sons	500.00	515.98	12.90	12.00	516.88
Waite, Luther	150.00	153.32	3.83	3.50	153.65
Wales, Mrs. F. H.	50.00	50.00	1.25	1.25	50.00
Wallace, John	100.00	100.20	2.55	2.75	100.00
Wardell, Moses	200.00	279.44	6.98	7.00	279.42
Waymouth, Grace C.	150.00	151.22	3.78	3.50	151.50
Weeks, Mrs. Charles D.	100.00	137.17	3.43	3.50	137.10
Weeks, Francis P.	50.00	71.93	1.80	1.75	71.98
Welch, Mrs. E. H.	100.00	176.20	4.40	4.50	176.10
Wels, Charles H.	75.00	75.30	1.88	2.00	75.18
Wels, Daniel H.	75.00	95.68	2.39		98.07
Wentworth, Etta L.	100.00	123.04	3.07	3.00	123.11
Whalen, Alice M. & Martha M. Scott	150.00	158.63	3.96	6.00	156.59

NEW FUNDS

Atkinson, Harry C.	200.00	2.08	2.08	200.00
Hall, Albert & Edith M.	100.00	.83		100.83
Stone, Daniel W.	150.00	1.25		151.25
Senior, Joseph W.	150.00	1.25	1.25	150.00
Bampton, Sophia	50.00	.20		50.20
Peachy, William	250.00	1.04		251.04
Brown, Albert	150.00	.63		150.63
Minichello, John	100.00	.21		100.21
LePorte, Harry	100.00	.21		100.21
Merrey, Alfred	150.00	.32		150.32
Printz, John	100.00	1.25		101.25
Hulbert, Adhurs	100.00	1.25		101.25
Howe, Frank E.	100.00	1.25		101.25
Shaw, A. & Samuel F.				
Gordon	150.00	1.85		151.85
Foote, Mark	100.00	1.25		101.25
Nordquist, Kelga	100.00			100.00
Hayes, G. H. W.	150.00			150.00
Smth, Stephen C.	150.00			150.00
Himber, Harry	100.00			100.00
Mruk, John Mrs.	100.00			100.00
Ciolek, J. J.	150.00			150.00
Lewis, Henry B.	300.00			300.00

ADDITIONS

Grant, E. Phraim	150.00	1.25	1.25	150.00
Whittier, Maynard	150.00			150.00

	\$3,300.00	\$69,656.70	\$1,758.19	\$1,763.73	\$72,951.16
1951 Income not apportioned					50.00
					<u>\$73,001.16</u>

Eunice Caldwell Cowles Fund

Balance, January 1, 1950	\$10,161.17
Income:	
Ipswich Savings Banks	\$ 2.98
U. S. Treasury Bonds	250.00
	<hr/> 252.98
	<hr/> \$10,414.15
Paid for Scholarship in 1950	250.00
	<hr/>
Balance, December 31, 1950	<hr/> <hr/> \$10,164.15

SECURITIES COMPRISING FUND

Two (2) \$5,000.00 Series G	
War Savings Bonds	\$10,000.00
On deposit Ipswich Savings Bank	164.15
	<hr/> \$10,164.15
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ELWYN F. McCARTHY,

Treasurer

Mrs. William G. Brown Fund

The Town of Ipswich in Trust, the income to be used under the direction of the Selectmen by the Agent of the Society of the Prevention of Cruelty to Animals.

Balance, January 1, 1950	\$ 2,277.00
Income: Ipswich Savings Bank	57.27
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Balance, December 31, 1950	\$ 2,334.27
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On deposit Ipswich Savings Bank, December 31, 1950	\$ 2,334.27
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ELWYN F. McCARTHY,

Treasurer

Dow Boulder Memorial Fund

Balance, January 1, 1950	\$ 153.11
Income: Ipswich Savings Bank	3.85
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Balance, December 31, 1950	\$ 156.96
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On deposit Ipswich Savings Bank December 31, 1950	\$ 156.96
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ELWYN F. McCARTHY,

Treasurer

Marianna T. Jones Fund

Balance, January 1, 1950	\$ 875.39
Income: Ipswich Savings Bank	22.02
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Balance, December 31, 1950	\$ 897.41
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On deposit Ipswich Savings Bank, December 31, 1950	\$ 897.41
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ELWYN F. McCARTHY,

Treasurer

John C. Kimball Fund

The Town of Ipswich, Trustee under the will of John C. Kimball, income to be used for the purchase of books for the Ipswich Public Library.

Balance, January 1, 1950	\$ 525.46
Income: Ipswich Savings Bank	13.21
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	\$ 538.67
Payments: Ipswich Public Library	38.67
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Balance, December 31, 1950	\$ 500.00
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On deposit Ipswich Savings Bank, December 31, 1950	\$ 500.00
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ELWYN F. McCARTHY,

Treasurer

Mark Newman Memorial Fund

Balance, January 1, 1950	\$5,127.35
Income: Ipswich Savings Bank	128.98
	<hr/>
	\$5,256.33
Expenditures: Woodcraft Supply Co.	87.40
	<hr/>
Balance, December 31, 1950	, \$5,168.93
	<hr/> <hr/>
On deposit Ipswich Savings Bank	
December 31, 1950	<hr/> <hr/> \$5,168.93

ELWYN F. McCARTHY,
Treasurer

Richard T. Crane, Jr., Picnic Fund

Balance, January 1, 1950	\$31,929.96
Income:	
Ipswich Savings Bank	\$ 99.41
Stocks and Bonds	1,393.87
	<hr/>
	1,493.28
	<hr/>
	\$33,423.24
Expenditures:	
Picnic	\$1,211.94
New England Trust Co.	58.00
	<hr/>
	1,269.94
	<hr/>
Balance, December 31, 1950	<hr/> <hr/> \$32,153.30

INVESTMENT ACCOUNT

Ipswich Savings Bank	\$ 4,230.16
Stocks and Bonds	27,923.14
	<hr/>
	\$32,153.30
	<hr/> <hr/>

ELWYN F. McCARTHY,

Treasurer

SECURITIES COMPRISING FUND

Market Value

	Cost	Dec. 31, '50
20 Shares Crown Cork & Seal No. 2 Pfd.	\$ 1,016.36	\$ 702.50
20 Shares Eastern Gas & Fuel 4¼ Pfd.	1,972.67	1,365.00
5 Shares American Tel. & Tel.	968.56	755.00
50 Shares Commonwealth Edison	1,699.02	1,381.25
30 Shares Chesapeake & Ohio	1,730.05	1,031.25
50 Shares Lowes Inc.	1,563.40	781.25
15 Shares Fidelity Phoenix Fire Inc.	932.55	1,057.50
\$5,000.00 U.S.A. Treas. Series G 2½	5,000.00	5,000.00
\$5,000.00 U.S.A. Treas. 2½'s	5,000.00	5,000.00
10 Shares International Paper 4% Pfd.	1,027.72	1,080.00
20 Shares First National Bank of Boston	1,013.27	925.00
30 Shares North American Co.	831.26	532.50
80 Shares Virginia Elec. & Power Co. Common	1,395.61	1,530.00
15 Shares Phillips Petroleum Co. Common	895.28	1,198.13
15 Shares Standard Oil Co. of Calif. Common	1,004.03	1,378.13

15 Shares C.I.T. Financial Corp Common	888.08	658.13
15 Shares First Nat'l Stores Inc. Common	985.28	1,185.00
On deposit Ipswich Savings Bank	4,230.16	4,230.16
	<u>\$32,153.30</u>	<u>\$29,790.80</u>

ELWYN F. McCARTHY,

*Treasurer***Martha I. Savory Fund**

Balance, January 1, 1950		\$ 305.37
Income: Ipswich Savings Bank	\$ 2.64	
Western Union Telegraph	4.00	
	<u>6.64</u>	
		<u>\$ 312.01</u>

INVESTMENT ACCOUNT

Ipswich Savings Bank		\$ 112.01
Two (2) Shares Western Union Telegraph Stock		200.00
		<u>\$ 312.01</u>
		<u><u>\$ 312.01</u></u>
	Cost	Market Value
		Dec. 31, '50
2 Shares Western Union Telegraph Stock	<u>\$ 200.00</u>	<u>\$ 80.00</u>

ELWYN F. McCARTHY,

Treasurer

Stabilization Fund

Transferred by vote of Town Meeting held by
adjournment April 1, 1946:

Surplus Revenue	\$ 3,750.00
Balance, January 1, 1950	\$ 3,987.05
Income: Ipswich Savings Bank	100.29
	<hr/>
	\$ 4,087.34
Payments: To Town by vote of Town Meeting March 1950	3,750.00
	<hr/>
Balance, December 31, 1950	\$ 337.34
On deposit Ipswich Savings Bank	\$ 337.34
	<hr/> <hr/>

ELWYN F. McCARTHY,

Treasurer

Post War Rehabilitation Fund

Transferred by vote of Town Meeting held
March 6, 1944:

Surplus Revenue	\$32,000.00
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Electric Light Operations	18,000.00
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	\$50,000.00
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Balance, January 1, 1950	\$31,732.26
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Income: Ipswich Savings Bank	\$ 43.56
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U.S. Treasury — Interest	708.00
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	751.56
--	--------

	\$32,483.82
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Payments: To Town by vote of Town
Meeting March 1950

	31,000.00
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Balance, December 31, 1950	\$ 1,483.82
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On deposit Ipswich Savings Bank	\$ 1,483.82
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ELWYN F. McCARTHY,

Treasurer

Manning School Fund

Balance, January 1, 1950—Ipswich Savings Bank		\$ 6,112.66
Income—		
Interest and Dividends	\$ 781.31	
Sale Scrip	25.97	
	<hr/>	807.28
		<hr/>
		6,919.94
Expense—		
Safe Deposit Box Rent	6.00	
Commission	1.50	
	<hr/>	7.50
		<hr/>
Balance, December 31, 1950		6,912.44

SECURITIES:

50 shares First National Bank, Boston	\$2,307.25	
10 shares Ipswich Co-operative Bank	2,000.00	
9 shares Chesapeake & Ohio R.R. pfd.	746.00	
16 shares Chesapeake & Ohio R.R. com.	554.00	
6 \$1000.00 bonds Peoria & Eastern Ry.	6,000.00	
1 \$500.00 bond Peoria & Eastern Ry.	500.00	
2 \$50.00 bonds Peoria & Eastern Ry.	100.00	
U.S. Savings Bonds—Series G	11,000.00	
	<hr/>	23,207.25
		<hr/>

Total in Fund \$30,119.69

The 15 shares of Patterson Bridge Co. have been declared worthless and the Mexican R.R. Bonds of doubtful value, therefore are not included in the schedule of assets.

M. CHAS. ARTHUR,

December 31, 1950

Treasurer

R. H. Manning Fund

Balance, January 1, 1950—Ipswich Savings Bank \$12,840.91

Income—Interest and Dividends 373.18

Balance, December 31, 1950 \$13,214.09

SECURITIES:

10 shares Ipswich Co-operative Bank 2,000.00

Total in Fund \$15,214.09

The 60 shares of Patterson Bridge Co. have been declared worthless, therefore are not included in the assets.

M. CHAS. ARTHUR,

December 31, 1950

Treasurer

Feoffees of the Grammar School

Cash in First National Bank,

January 1, 1950

\$ 664.90

Receipts:

Rents \$ 6,814.00

Taxes 11,301.40

Interest 21.62

Withdrawn from Ipswich

Savings Bank 13,000.00

Dividends 135.00

31,272.02

\$31,936.92

EXPENDITURES:

First National Bank, charges \$ 1.15

A. B. C. Mulholland, road repairs,
loam, patch, hot top 327.75

Ipswich Electric Shop, labor, store 91.21

S. Vitale Construction Co., backhoe,
labor, trailer 140.00

Charles A. Mallard, salary as Treasurer
and Secretary 500.00

H. C. Wainwright Co., shares First	
National Bank, Boston and National	
Shawmut Bank, Boston	5,425.83
Ipswich Co-operative Bank, shares	2,000.00
Koppers Company, road oil, posts, patch	1,120.31
Cuthbert Wile, labor	96.00
New Hampshire Explosives & Mac.	
Co., materials	156.56
Lynn Sand & Stone Company, materials	107.29
Joseph Fido, labor on trees	174.00
Graf Brothers, express	2.89
Drath & Fuller, labor, transportation	970.48
A. B. C. Mulholland, collection rubbish and garbage	600.00
Tedford-Martin, stakes	3.56
Ipswich Grain Company, cement	1.20
Damon & Damon, insurance	175.58
Russell Grant, labor on float	73.50
Town of Ipswich, Highway Machine Fund	62.00
Thomas Cunningham, labor	6.00
John W. Goodhue, Inc., padlock	.75
A. B. C. Mulholland, patching, truck, sand, bulldozer	1,101.94
Water Dept. Ipswich, repairs on service broken by bulldozer	19.90
Richard Wells, police	25.20

John Michon, police	8.40	
William Matos, police	31.50	
Robert Leet, labor	1.50	
Fabian Modzicz, police	8.40	
1640 Hart House, annual dinner	59.66	
Town of Ipswich, 1950 taxes	13,293.00	
Walter Fessenden, labor	9.10	
Town of Ipswich, toward salary of Principal	5,000.00	
John Singer & Sons, blasting rocks, new road	27.85	
William Burrridge, repairs building	12.65	
	<hr/>	31,635.16
Cash on hand or in First National Bank as of December 31, 1950		301.76
		<hr/>
		\$31,936.92

PROPERTY IN THEIR HANDS:

Little Neck valued at	\$16,500.00
Store Building	10,000.00
Cash on hand or in First National Bank	301.76
Deposited in Ipswich Savings Bank	\$2,002.40
Interest earned 1950	214.89
	<hr/> 2,217.29

Deposited in Ipswich Savings Bank,	
Farm account	4,863.25
Interest earned 1950	122.34
	<hr/> 4,985.59

	Cost	Present Value	
5 Series F—U. S. Bonds	\$3,700.00	\$3,985.00	
50 Shares First National Bank of Boston	2,677.26	2,312.50	
100 Shares National Shawmut Bank of Boston	2,748.63	2,537.50	
Ipswich Co-operative Bank Paid Up Certificate	2,000.00	2,000.00	
		<hr/> 10,835.00	
			<hr/> \$44,839.64

CHARLES A. MALLARD,

Treasurer and Clerk

Burley Education Fund

The Trustees of the Burley Education Fund herewith submit their one hundred twenty-fifth annual report:

Invested funds: January 1, 1951:

Deposited in Salem Savings Bank	\$ 1,007.59
Deposited in Salem Five Cents Savings Bank	888.39
Deposited in Ipswich Savings Bank	2,703.10
Deposited in Ipswich Savings Bank— Caldwell Fund	1,725.82
Ipswich Co-operative Bank Certificate	1,000.00
15 shares Boston & Maine R.R., common stock	* 69.37
3 shares Boston & Maine R.R., prior pref. stock	* 202.50
	\$ 7,596.77

Income from funds for the year 1950 as follows:

Interest, Salem Savings Bank	\$ 24.72
Interest, Salem Five Cents Savings Bank	21.79
Interest, Ipswich Savings Bank	65.97
Interest, Ipswich Savings Bank— Caldwell Fund	42.34
Dividend, Ipswich Co-operative Bank	25.00

\$ 179.82

Expended for rent of safe deposit box	6.00
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Net Income	\$ 173.82
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* The above stocks have previously been listed at a par value of 15 shares B. & M. Co. R.R. common stock \$1500. and 3 shares B. & M. Co. prior preference of \$300. The stocks, however, in accordance with vote of the Town, this year and hereafter will be listed at the market value on the first business day in January of each year.

Respectfully submitted,

FREDERICK S. WITHAM, *Treasurer,*

Trustees Burley Education Fund

Brown School Fund

Report for Year 1950

Balance, January 1, 1950	\$ 3,231.39
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Income:

Ipswich Savings Bank Interest	37.33
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Salem Five Cents Savings Bank Interest	43.94
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	<u>\$ 3,312.66</u>
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Expenditures:

Paid A. B. C. Mulholland for Transportation of the School Children of Candlewood	\$ 80.00
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Balance, December 31, 1950	3,232.66
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	<u>\$ 3,312.66</u>
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CHESTER A. BOLLES,

Treasurer

January 23, 1951

IPSWICH PUBLIC LIBRARY — TREADWELL FUND

Investment or Deposit In	Description	Amount of Shares	Value Dec. 31, 1950
American Tel & Tel. Co.	Common Stock	5 shares	\$ 755.00
Chesapeake & Ohio R.R.	Common Stock	10 shares	343.75
Corn Products Refining Co.	Common Stock	10 shares	617.68
Fidelity Phoenix Fire Ins. Co.	Common Stock	10 shares	644.81
Fidelity Phoenix Fire Ins. Co.	Common Stock	3 shares	193.44
Fidelity Phoenix Fire Ins. Co.	Common Stock	1 share	64.48
First National Bank of Boston	Common Stock	15 shares	688.13
First National Stores, Inc.	Common Stock	10 shares	650.23
Ipswich Co-operative Bank	Paid Up Shares	3 shares	600.00
Ipswich Co-operative Bank	Paid Up Shares	1 share	200.00
Ipswich Savings Bank	Cash		543.83
International Paper Co.	Preferred Stock	10 shares	934.70
Liggett & Myers Tobacco Co.	Common Stock	10 shares	757.50
Liggett & Myers Tobacco Co.	Common Stock	2 shares	100.00
Ludlow Mfg. & Sales Co.	Common Stock	10 shares	287.50
Ludlow Mfg. & Sales Co.	Common Stock	20 shares	575.00
Salem Savings Bank	Cash		550.00
Sears Roebuck & Co.	Common Stock	20 shares	838.70

United States of America	G Bond 2½% (Nov. 1956)	\$500	500.00
United States of America	G Bond 2½% (Feb. 1958)	\$1000	1,000.00
United States of America	G Bond 2½% (Dec. 1958)	\$1000	1,000.00
United States of America	Treas. Note 2½% (1967-72)	\$1000	1004.38
United States Rubber Co.	Preferred Stock	5 shares	677.50
Vermont & Mass. Ry. Co.	Common Stock	10 shares	1,220.00
Virginia Electric & Power Co.	Common Stock	40 shares	726.09
			<hr/>
			\$15,472.72

Income received during 1950 used for Library purposes: \$921.09, including stock dividend of 3 1/3 shares of Fidelity Phoenix Fire Ins. Co. valued at \$214.92.

Value December 31, 1950 is the lower of cost or market.

DANIEL W. POOR, JR.,
Treasurer

IPSWICH PUBLIC LIBRARY — AUGUSTINE HEARD FUND

Investment or Deposit In	Description	Amount of Shares	Value Dec. 31, 1950
Detroit Edison Co.	Common Stock	40 shares	\$ 905.00
Detroit Edison Co.	Common Stock	4 shares	90.50
Detroit Edison Co.	Common Stock	4 shares	80.00
Household Finance Corp.	Common Stock	35 shares	1,111.25
Household Finance Corp.	Common Stock	3 shares	95.25
Ipswich Co-operative Bank	Matured Shares	5 shares	1,000.00
Ipswich Co-operative Bank	Paid Up Shares	1 share	200.00
Ipswich Savings Bank	Cash		622.57
J. C. Penney Co.	Common Stock	15 shares	797.28
Salem Savings Bank	Cash		500.00
United States of America	G Bond 2½% (May 1955)	\$1,000	1,000.00
United States of America	G Bond 2½% (Nov. 1957)	500	500.00
United States of America	G Bond 2½% (Feb. 1958)	500	500.00
United States Steel Co.	Preferred Stock	6 shares	894.00
			<hr/>
			\$ 8,295.85

Income received during 1950 used for Library purposes: \$336.26.

Value December 31, 1950 is the lower of cost or market.

IPSWICH PUBLIC LIBRARY FUND — ELIZABETH R. LATHROP FUND

Ipswich Co-operative Bank	Paid Up Shares	5 shares	\$ 1,000.00
Ipswich Savings Bank	Cash		354.90
United States of America	G Bond 2½% (Apr. 1958)	\$500	500.00
			<hr/>
			\$1,854.90

Income received during 1950 used for Library purposes: \$46.36.

Value December 31, 1950 is the lower of cost or market.

DANIEL W. POOR, JR.,
Treasurer

IPSWICH PUBLIC LIBRARY — GEORGE SPILLER FUND

Investment or Deposit In	Description	Amount of Shares	Value Dec. 31, 1950
Salem Savings Bank	Cash		\$ 812.05
United States of America	G Bond 2½% (Feb. 1958)	\$1,000	1,000.00
			<hr/> \$1,812.05

Income received during 1950 used for Library purposes: \$45.30.

Value December 31, 1950 is the lower of cost or market.

IPSWICH PUBLIC LIBRARY — ABBY L. NEWMAN FUND

Ipswich Co-operative Bank	Paid Up Shares	1 share	\$ 200.00
Ipswich Savings Bank	Cash		1,109.99
United States of America	G Bond 2½% (Apr. 1958)	\$1,000	1,000.00
			<hr/>
			\$2,309.99

BUILDING FUND

Ipswich Savings Bank	Cash	\$ 85.28
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Income received during 1950 added to principal in 1950: \$56.12.

Income of Newman Fund not to be used for operations expense.

Value December 31, 1950 is the lower of cost or market.

DANIEL W. POOR, JR.,
Treasurer

1634

1951

REPORT
OF THE
TOWN OFFICERS
OF
IPSWICH, MASS.



FOR THE YEAR ENDING DECEMBER 31, 1950
and the
THREE HUNDRED AND SEVENTEENTH YEAR
of the
TOWN'S INCORPORATION

STANLEY A. HULL & SON, PRINTERS
IPSWICH, MASS.

Report of Town Counsel

*To the Honorable Board of Selectmen,
Ipswich, Mass.,*

Gentlemen:

I herewith submit a report of your Town Counsel for the year 1950.

Except for the Ipswich Beach matter there have been no Court actions in which the Town of Ipswich was involved during the year 1950. Certain matters were directed to my attention, particularly by the Board of Health, in which it was thought that Court action might be instituted; however, after an examination of the law and conferences with the parties involved the matters were adjusted without Court action.

There have been the usual conferences with the various Town officials and the rendering of opinions to various departments. In very few instances the requests for opinions came as a result of controversies between citizens and heads of departments. The requests in nearly all instances came from an honest desire on the part of various Town officials to handle the affairs of the particular department in accord with the laws of Massachusetts and Town By-laws. A large number of requests were occasioned in anticipation of having the affairs of various departments under the jurisdiction of the Town Manager, who will assume his duties in 1951. In all of these

requests and conferences the officials were most co-operative and anxious to have their affairs conform to law.

In view of the fact that the matters relating to the Ipswich Beach have been assigned as a special matter, a separate report is being filed on this subject.

May I take this opportunity to thank the members of the various departments with whom I have had contact during the present year for their cordial feelings which were existent throughout the various conferences.

WILLIAM F. HAYES,

Town Counsel

Report of Town Treasurer

To the Citizens of the Town of Ipswich:

The report of the Town Treasurer for the year 1950 is herewith submitted:

Cash Balance January 1, 1950	\$ 204,474.15
Receipts	1,059,136.52
	<hr/> \$1,263,610.67
Expenditures	1,019,027.98
	<hr/>
Cash Balance December 31, 1950	\$ 244,582.69
	<hr/> <hr/>

Detailed reports of all financial transactions of the town for the year may be found in the report of the Town Accountant.

The amounts listed below are a part of the cash balance of \$244,582.69.

Electric Light:

Operations	\$ 27,056.12
Depreciation	28,883.62
Construction	5,056.16
	<hr/> \$ 60,995.90

Water Department:

Water Softening Plant	\$ 44,741.81	
Construction	3,951.96	
Operations	324.25	
	<hr/>	49,018.02
Total		<hr/> <hr/> \$ 110,013.92

In view of the fact that no money was borrowed this year, no effort was made to determine the borrowing capacity of the town.

In conclusion, may I express my sincere appreciation for the splendid co-operation accorded me by the Town and State officials and the townspeople.

Respectfully submitted,

ELWYN F. McCARTHY,

Treasurer

Tax Collector's Report

ELWYN F. MCCARTHY, *Collector*

Motor Vehicle Excise 1947

Outstanding January 1, 1950	\$ 367.08	
Collections		\$ 182.11
Abatements		184.97
	<u>\$ 367.08</u>	<u>\$ 367.08</u>

Motor Vehicle Excise 1948

Outstanding January 1, 1950	\$ 913.04	
Collections		\$ 647.79
Abatements		231.45
Outstanding December 31, 1950		33.80
	<u>\$ 913.04</u>	<u>\$ 913.04</u>

Motor Vehicle Excise 1949

Outstanding January 1, 1950	\$3,444.29	
Commitment	462.81	
Refunds	111.24	
Collections		\$3,452.40
Abatements		526.69
Outstanding December 31, 1950		39.25
	<u>\$4,018.34</u>	<u>\$4,018.34</u>

Motor Vehicle Excise 1950

Commitments	\$43,051.12	
Refunds	948.21	
Overpayments to be adjusted	.29	
Collections		\$38,756.70
Abatements		2,233.49
Outstanding December 31, 1950		3,009.43
	<hr/>	<hr/>
	\$43,999.62	\$43,999.62
	<hr/>	<hr/>

Personal 1946

Outstanding January 1, 1950	\$ 46.68	
Collections		\$ 38.25
Abatement		8.43
	<hr/>	<hr/>
	\$ 46.68	\$ 46.68
	<hr/>	<hr/>

Poll 1947

Outstanding January 1, 1950	\$ 34.00	
Collections		\$ 16.00
Abatements		18.00
	<hr/>	<hr/>
	\$ 34.00	\$ 34.00

Personal 1947

Outstanding January 1, 1950	\$ 527.60	
Collections		\$ 275.60
Abatements		252.00
	<hr/>	<hr/>
	\$ 527.60	\$ 527.60
	<hr/> <hr/>	<hr/> <hr/>

Real Estate 1947

Outstanding January 1, 1950	\$ 190.00	
Collections		\$ 190.00
	<hr/> <hr/>	<hr/> <hr/>

Poll 1948

Outstanding January 1, 1950	\$ 116.00	
Refund	2.00	
Collections		\$ 48.00
Abatements		70.00
	<hr/>	<hr/>
	\$ 118.00	\$ 118.00
	<hr/> <hr/>	<hr/> <hr/>

Personal 1948

Outstanding January 1, 1950	\$1,148.37	
Collections		\$ 779.91
Abatements		60.26
Outstanding December 31, 1950		308.20
	<hr/>	<hr/>
	\$1,148.37	\$1,148.37
	<hr/> <hr/>	<hr/> <hr/>

Real Estate 1948

Outstanding January 1, 1950	\$1,149.10	
Collections		\$ 541.90
Added to Tax Title		607.20
	<u>\$1,149.10</u>	<u>\$1,149.10</u>

Poll 1949

Outstanding January 1, 1950	\$ 107.86	
Refund	2.00	
Collections		\$ 63.86
Abatements		46.00
	<u>\$ 109.86</u>	<u>\$ 109.86</u>

Personal 1949

Outstanding January 1, 1950	\$5,165.20	
Collections		\$4,373.44
Outstanding December 31, 1950		791.76
	<u>\$5,165.20</u>	<u>\$5,165.20</u>

Real Estate 1949

Outstanding January 1, 1950	\$35,819.30	
Collections		\$30,173.07
Abatements		370.89
Added to Tax Title		1,607.13
Outstanding December 31, 1950		3,668.21
	<u>\$35,819.30</u>	<u>\$35,819.30</u>

IPSWICH TOWN REPORT

Poll 1950

Commitments	\$4,686.00	
Refunds	6.00	
Collections		\$4,152.00
Abatements		448.00
Outstanding December 31, 1950		92.00
	<u>\$4,692.00</u>	<u>\$4,692.00</u>

Personal 1950

Commitments	\$28,793.52	
Refunds	7.35	
Collections		\$25,101.87
Abatements		153.09
Outstanding December 31, 1950		3,545.91
	<u>\$28,800.87</u>	<u>\$28,800.87</u>

Real Estate 1950

Commitments	\$354,398.94	
Refunds	408.75	
Collections		\$319,885.40
Abatements		5,923.57
Added to Tax Title		1,449.60
Outstanding December 31, 1950		27,549.12
	<u>\$354,807.69</u>	<u>\$354,807.69</u>

Tax Titles

Balance January 1, 1950	\$6,538.66	
Added to Tax Title	3,804.04	
Foreclosures 1949 not reported		\$ 1,677.70
Redemptions		1,892.79
Balance December 31, 1950		6,772.21
	<u>\$10,342.70</u>	<u>\$10,342.70</u>

IPSWICH TOWN REPORT

Moth 1948

Outstanding January 1, 1950	\$ 16.50	
Abatements		\$ 16.50
	<u> </u>	<u> </u>

Moth 1950

Accounts Receivable

Commitments	\$ 839.50	
Collections		\$ 647.00
Abatements		9.00
Added to Taxes 1950		159.50
Outstanding December 31, 1950		24.00
	<u> </u>	<u> </u>
	\$ 839.50	\$ 839.50
	<u> </u>	<u> </u>

Moth

Added to Taxes 1950

Commitments	\$ 159.50	
Collections		\$ 115.50
Outstanding December 31, 1950		44.00
	<u> </u>	<u> </u>
	\$ 159.50	\$ 159.50
	<u> </u>	<u> </u>

Water Liens Added to Taxes 1950

Commitments	\$ 807.30	
Collections		\$ 201.90
Outstanding December 31, 1950		605.40
	<u> </u>	<u> </u>
	\$ 807.30	\$ 807.30
	<u> </u>	<u> </u>

Report of Forest Warden

To the Board of Selectmen:

Gentlemen:

I submit herewith the report of the Forest Warden for the year ending December 31, 1950.

Equipment on hand:

Pump Cans	15
Brooms	40
Supplies	None

The conditions this year were serious, due to an extensive dry period during the spring and summer, necessitating at times continued patrols. Many investigations were made and complaints checked. Much of this work was done without charge by the deputy-wardens, to whom I express sincere thanks.

I am grateful to Chief Atherley and the Engineers for the use of Engine 3, and a great deal of their equipment in our work, and to all department heads who have so readily assisted us in many valuable ways.

Respectfully,

RUSSELL SCAHILL,

Forest Warden

Report of Town Forest Committee

To the Honorable Board of Selectmen:

The Town Forest Committee herewith submit their annual report:

Although no new planting program was carried on during the year 1950, we have from time to time inspected the young trees which were set out several years ago on the property under the jurisdiction of the Water and Light Commissioners; also on the twelve acre tract under the control of the Town Forest Committee bordering the Newburyport Turnpike. We are pleased with the results of our efforts connected with both of these enterprises, although a considerable amount of maintenance work is needed at the Turnpike property.

It should be borne in mind that no appropriations have ever been made to establish these two plantings. The local Scout organizations were responsible for the labor operations in 1941 when the trees were set out.

Under present economic conditions, it is doubtful whether satisfactory progress can be made in the near future relative to enlarging the size of the Forest. Nevertheless, the present stand is growing each year, and when a favorable opportunity arrives, more plantings will be made.

Respectfully submitted,

C. GARDNER CAVERLY

SAMUEL C. GORDON

JOSEPH E. THOMAS

Report of Sealer of Weights and Measures

*To the Honorable Board of Selectmen,
Town of Ipswich:*

Gentlemen:

Herewith submitted is the report for the Department of Weights and Measures from January 1st through December 31st, 1950.

Attached please find the work performed by your Sealer, plus trial weighings and measurements of commodities sold or put up for sale. These I find very good.

Fees in the amount of one hundred fifty-eight dollars and five cents have been collected by me and turned over to the town treasurer. There is also uncollected fees in the amount of six dollars and thirty cents.

Respectfully submitted,

WILLIAM J. H. EWING,

Sealer

Report of Playground Committee

To the Citizens of Ipswich:

The Linebrook Playground has had a very successful season. More baseball has been played and an eight-club softball league. The tennis courts have been well patronized, and the school program had a large attendance among the teen-agers and younger.

A large number of mothers took advantage of the part under the trees especially fitted up with sand boxes, tables, chair swings and a small size chute for the little folks.

A chain link fence has been erected the whole length of Linebrook Road, making it safe for the children and keeping them off the street.

The playground is in splendid shape. A hot-top surface was laid on the tennis courts last year, making a good playing surface for a long time to come. There are four courts.

New bleachers have been erected this year, one section at the softball diamond, and four sections at the baseball diamond. These have been adequate for any attendance that we had last year.

The equipment at the playground I feel is adequate at the present time. It consists of 8 chair swings for the little folks, a Merry-Go-Round, Giant Stride, three Chutes, many Swings and See-Saws. There is a combination set containing Swings, See-Saws, Trapeeze, Rings, 16 ft. Slide and Horizontal Bar. Also plenty of tables and sand boxes.

The softball diamond is in good shape, according to the players, with the exception that some work should be done to the base paths which can be attended to in the spring.

The regular diamond is also in good playing condition, needing only routine conditioning in the spring.

We bought a power mower machine, at a price of \$364.50, that we had to have and by economies absorbed the price out of our appropriation.

In August, Stanley Eustace resigned as chairman and from the committee. I was then appointed chairman and carried on until the close of the season.

Due to the purchase of the power mower there was a shortage of money but by putting the ground keeper on part-time after Labor Day we were able to keep the grounds open until October 15, and all equipment was taken down and carefully packed away in the building.

There were three carnivals and a firemen's muster during the summer.

It may seem a long shot but it is probable that including carnivals, muster, ball games, the school program and all other factors, the total attendance for the year must have been in the neighborhood of 50,000. People do not realize what an important place this playground has in the life of the town.

In regard to the needs for the coming year, I think that there is no need for any expenditures for this year outside of routine expenses. Personally I would recommend that if any more money is spent for recreation purposes it should go towards developing playground spots in other parts of the town.

This report is the personal report of the Clerk of the Committee as I have not had a chance to contact the other members.

I should add to this report that there are at present only four members on the committee. Stanley Eustace resigned, Raymond Barrows went into the Navy and Rev. Mihos was called to another church out of town.

HENRY S. BOWEN, *Chairman and Clerk*

VERNON POLLARD

ROLAND SINGER

RUSSELL SCAHILL

Playground Committee

Report of Park Commissioners

To the Citizens of Ipswich:

The Park Commissioners herewith submit their annual report:

There is little variation in the administration of this department from year to year. The principal responsibilities which the Commissioners assume are the maintenance of the various lawn areas at the South Green, Market Square and the North Green; also the planting and maintenance of tulips and bedding plants on these same plots.

The long protracted dry spell during the Summer, when the grass suffered considerably from lack of moisture, was nothing unusual. Each year the North Green plot loses color and vigor due to the shallow soil and outcropping of ledge so close to the surface. However, it quickly responds to the numerous showers encountered in July and August. When the cooler weather appears, it soon takes on its natural green verdure and flourishes again.

Due to the acceptance of a Town Manager form of government, which will be inaugurated this year, there will no longer be a board of Commissioners to administer the work in this department. It will be placed under a department of Public Works, and although we must surrender our authority with reluctance, we wish the new system every success and take this opportunity to express our deep appreciation to every citizen who took an interest in the public parks during the past years.

Respectfully submitted,

C. GARDNER CAVERLY, *Chairman*

SAMUEL C. GORDON

Park Commissioners

Report of Moth Superintendent

To the Honorable Board of Selectmen:

I herewith submit my annual report as Moth Superintendent.

A departure from the old system of insect control was made this year through the purchase of a mist blower, which largely replaces the old hydraulic type of spraying machine. It has proven to be most satisfactory and somewhat more economical than our other machines in fighting leaf devouring enemies of shade trees. It likewise has considerable merit in the control of mosquitos.

Again this year, the elm leaf beetle was of chief concern and the leading insect to fight in the preservation of foliage along the highways. The new piece of equipment did a fine job in controlling this pest early in the season. Subsequent sprays were applied during the season with splendid results.

The fall web worm, which has been with us for several years, was easily controlled this year for the first time with the D.D.T. sprays applied with the new blower.

We have been particularly fortunate in escaping the ravages of the gipsy and the brown tail moth in recent years. This is undoubtedly only a temporary respite, but we will find ourselves better equipped to combat them when they return, through the use of more modern machinery.

Only casual mention is made of the canker worm, tussock moth and tent caterpillar at this time because of our comparative immunity from them at the present time.

Respectfully submitted,

C. GARDNER CAVERLY,
Local Moth Superintendent

Report of Tree Warden

To the Citizens of Ipswich:

I herewith submit my annual report as Tree Warden.

The sum of five thousand dollars was made available to this department for the year 1950, but due to two very severe storms in September and November, an additional seven hundred and fifty dollars was transferred for this unforeseen emergency. There are still many injured branches to be removed in some cases, and others which can be braced and repaired as a result of these violent storms.

Several shade trees were removed from the highways this year, in most instances due to the lack of adequate moisture for the past four years. The unprecedented dry spells since 1947 have taken a heavy toll on the health and vitality of scores of old trees which have been fighting hard to exist due to the infirmities of age. The absence of soil moisture over a long period of time has been sufficient to cause great suffering and subsequent death to many of them. Due to the increased work necessary to take care of pruning and expected removals, I find it imperative to ask for the sum of seven thousand five hundred dollars for the coming year. This amount should be enough to take care of emergencies which might arrive, as well as the tremendous amount of maintenance which seems to increase every year.

The Dutch Elm Disease is gaining momentum in the State each season. At present, thousands of trees have died from the ravages of this disease in Massachusetts alone. It is costing thousands of dollars to remove them from the highways in order

to insure the safety of the public. At the present moment only one elm has been confirmed by the shade tree laboratories at the University of Massachusetts to be afflicted by this fungus in Ipswich. It was promptly cut down and burned.

Brush cutting activities have been carried on to a lesser degree than usual this year. The increased demands of time on the care and maintenance of large shade trees has been such that other work has been given second place on the program. A few new trees have been planted, and more will be this coming year wherever space will permit.

Respectfully submitted,

C. GARDNER CAVERLY,

Local Tree Warden

Report of Board of Health

To the Citizens of Ipswich:

Your Board of Health functioned efficiently during this past year without untoward incident.

Agent Blake completed his studies at Essex County Agricultural School and for the first time the local milk inspector is qualified to make necessary milk analyses and thus is in a position to provide better than ever safeguards in this important phase of his work. We wish to commend Mr. Blake for the efficient and conscientious manner in which he has conducted his various offices now that he is thoroughly familiar with his duties. The law has been enforced firmly and fairly, but with due consideration for all concerned. We also reiterate our thanks to the Commonwealth officials who assisted during the period our Agent was not qualified. This proffered assistance was invaluable and is gratefully acknowledged. The local utility services were maintained at the same high level of efficiency that the townspeople have now accepted as their right, and were interrupted but once during a necessary halt for major repairs to the equipment, which we again call the Finance Committee's attention to, were long overdue because of the yeoman service this particular truck has given over the years. This necessitated having outside trucks and, together with the cost of repairs, contributed substantially to our not unexpected deficit in our appropriation.

While we are cognizant of the request for additional utility collections, especially from High Street and Town Farm areas, we regret it is absolutely impossible to comply with our present

limited equipment. We are also glad to report we were able to renew the present agreement for disposal of refuse by negotiating a new contract at a higher figure. We wish to again commend Mr. John Ladderbush for his unusually fine job in maintaining this service and also his fellow employees.

The number of patients at the Middleton Sanatorium continued to be above the average and their maintenance above the cost allowed in our appropriation. This is one factor, of course, beyond control, and when our dilemma was explained to the Finance Committee, they understood and readily voted an added \$2500 from the general reserve fund. As usual, we strongly urge periodic examinations, which are available at a fraction of their actual cost, for all persons presently concerned, and those with past histories. This year saw us accepting several hopeless cases where inevitable death resulted, some of which may well have lived had attention been given to the early signals of this dread disease. In every single case, we were successful in obtaining refunds through collections of State subsidy fees which materially lessened the cost to the Town, though not reflected as a savings in our budget.

Periodic and popular Well Child Clinics were held under the able direction of Dr. Frank L. Collins, and Miss Eleanore Richardson, R.N., and a detailed account of their activities may be found in a separate report. We wish to thank Miss Richardson for her valuable contribution to the efficiency of this work and the manner in which she has so well co-ordinated her Board of Health duties with her other multitudinous ones.

Restaurant inspections continue regularly and excellent co-operation has been enjoyed from the various owners with one or two outstanding exceptions. Our patience is about exhausted in these cases and our town will have one or two fewer such establishments unless rules and regulations are more faithfully followed henceforth. The vast majority are to be highly commended.

We regret it is again necessary to call attention to Section III, Chapter III, of the General Laws, which requires all physicians to immediately report all diseases dangerous to public health to the Commonwealth through the office of the Board of Health. These figure importantly in the computation of valuable statistics, and also are used locally for records, quarantine postings, etc.

We must call attention to the comparatively recent regulation making it illegal to transport coal, sawdust, ashes, rubbish, debris, or any material not covered in some way as to prevent it being deposited upon the local highways. Disregard of this regulation has resulted in many complaints in the town landing area due to the fishing industry and prosecutions may prove necessary unless the condition is eliminated.

We appreciate the co-operation received from other departments during the year and pledge ourselves to make an all out effort to continue the efficient operations of the services and regulations under our direction.

Respectfully submitted,

LAWRENCE M. KING, *Chairman*

F. L. COLLINS, M.D.

ERNEST J. SMITH, D.M.D.

Board of Health

Report of Milk Inspector

Gentlemen:

I submit the following report for the year ending December 31, 1950:

Number of	
Licenses issued to milk dealers	16
Licenses issued to stores and restaurants	53
Producers' permits granted	43
Pasteurize licenses granted	4
Oleomargarine licenses granted	14
Dairy barns scored	30
Milk room inspections made	20
Pasteurizer checked during the year	8
Milk samples tested for butter fat	21
Milk samples tested for solids	21
Milk tested for bacteria (plate count)	21
Cream tested for butter fat	8
Cream tested for bacteria (plate count)	8
Water tested for bacteria	4
Glasses and dishes tested for bacteria in restaurants	12

Respectfully submitted,

JOHN H. BLAKE,

Milk Inspector

Rubbish Collection, 1951

<i>West Area</i>	<i>South and East Area</i>	<i>Central and North Area</i>
January 8, 22	January 3, 17, 31	January 10, 24
February 5, 19	February 14, 28	February 7, 21
March 5, 19	March 14, 28	March 7, 21
April 9, 23	April 11, 25	April 4, 18
May 14, 28	May 9, 23	March 2, 16
June 11, 25	June 6, 20	June 13, 27
July 9, 23	July 18	July 11, 25
August 6, 20	August 1, 15, 29	August 8, 22
September 17	September 12, 26	September 5, 19
October 1, 15, 29	October 10, 24	October 3, 17, 31
November 12, 26	November 7, 21	November 14, 28
December 10, 24	December 5, 19	December 12, 26

LAWRENCE M. KING, *Chairman*

FRANK L. COLLINS, M.D.

ERNEST J. SMITH, D.M.D.

Board of Health

Communicable Disease Reporter

To the Board of Health,

Gentlemen:

The following is a list of contagious diseases reported to the Board during the year ending December 31, 1950:

Chicken Pox	63
Tuberculosis	3
Whooping Cough	11
Scarlet Fever	1
Gonorrhea	1
Dog Bite	7
	<hr/>
	86

Respectfully submitted,

JOHN H. BLAKE,
*Reporter of Communicable
Disease*

Sanitary Agent's Report

To the Board of Health:

Gentlemen:

I submit the following report for the year ending December 31, 1950:

Overnight Cabin and Camp licenses granted	8
Collection of swill and garbage	1
Collection of tallow and soap grease	3
Cleaning cesspool and vaults	1
Funeral Directors	5
Methyl and Wood Alcohol	15
Slaughter House	1
Slaughter House (Poultry)	1
Burial permits granted	69
Pig permits granted	1
Day Nursery School permit granted	1
Cesspool and septic tank permits granted	6
Nuisance Notices	30
Bakery inspection	4
Complaints	46
Garbage complaints	10
Rubbish collection complaints	6
Slaughter House inspections	8
Store inspections	27
Soda Fountain inspections	11
Restaurant inspections	36
Property inspections	10
Public Toilets	10

Contagious Disease posted	1
Overnight Cabins and Camp inspections	9
Trucking Fish permits granted	4
Cider Mills inspected	2

Respectfully submitted,

JOHN H. BLAKE,

Agent

Diphtheria Clinic

Held through Department of Public Health and Ipswich Board of Health:

Number of less than 3 doses	2
Number of booster shots	66
Number of first inoculations	400

Tuberculosis Report

Held through Essex County Health Association, Ipswich Board of Health and Ipswich School Department:

Number of children patch tested	374
Number of positive reactors	15
Number of negative reactors	359
Number of refusals	20
Number having X-rays	15
Number of school personnel having X-rays	44
Arrested child type tuberculosis	3
Tuberculosis	1

12 students have been taken to Middleton for chest X-rays during the year, every six months.

Well Child Conference

Number of babies present 69

Number of babies' defects 4

Mass. Audiometer test done on all children — first grade through High School.

Students tested 853

Students failed 39

These figures include 62 children tested at the Parochial School. Retests will be done on the children that failed as soon as school opens again.

Mass. Vision Test done on all children in the Elementary Schools.

Students tested 661

Students failed 64

Screening test done on the High School students.

Respectfully submitted,

FRANK L. COLLINS, M.D.

ELEONORE RICHARDSON, R.N.

Report of Inspector of Slaughtering

To the Board of Health,

Dear Sirs:

I hereby submit the annual report of slaughtering for the year of 1950, at Ipswich.

<i>Month</i>	<i>Horses</i>	<i>Cows</i>	<i>Calves</i>	<i>Sheep</i>	<i>Elk</i>
January	128	3	2		
February	87	2			
March	82	3	4		
April	73	2	9	5	
May	99	2	1	3	
June	133	1		3	
July	123		1	2	
August	198				
September	219				
October	285	3	1		
November	340	3	3	2	
December	209	1			2
	—	—	—	—	—
	1,976	20	21	15	2

Respectfully submitted,

HILMER H. LINDGREN,

Slaughter Inspector

Report of Inspector of Animals

I submit herewith my report for the year ending December 31, 1951.

Cows	594
Heifers	165
Horses	71
Goats	15
Sheep	109
Pigs	25
Bulls	24
Steers	12
Cattle from out of state	80
Dog bites	21

Respectfully submitted,

G. LORING WOODBURY,

Inspector of Animals

Report of Town Clerk

To the Citizens of Ipswich:

I herewith submit to you, the citizens of the Town of Ipswich, a report of the Town Clerk for the year 1950.

The regular duties of this office have been completed this year in much the same manner as in past years. Maximum and efficient service has been maintained at all times with the thought of cutting expenses whenever possible.

John F. Dolan was duly re-elected to the office of Town Clerk in March and served in that capacity until early September. At that time he was recalled to active service with the U. S. Navy, and was granted an indefinite leave of absence. Mrs. John F. Dolan was then duly appointed to serve in the absence of the regular Town Clerk.

VITAL STATISTICS

Births:

During the year 1950 the number of births in Ipswich was 190 — a decrease of 18 from the previous year.

Males — 80 Females — 110

Parents residing in:

Ipswich	107
Essex	20
Hamilton	12
Rowley	15
Gloucester	2
Manchester	4

Topsfield	7
Wenham	6
Wilmington	1
Merrimac	1
Beverly Farms	1
Beverly	4
Newburyport	1
Magnolia	1
Georgetown	2
Allston	1
Salem	2
Brockton	1
Rockport	1
Hampton, N. H.	1
	<hr/>
	190

Births:

The number of out-of-town births to Ipswich parents that were reported and recorded during 1950 — 35.

Males — 21 Females — 14

Marriages:

During the year 1950 the total number of marriages in Ipswich was 77; an increase of 11 from last year.

The number of marriages of Ipswich residents that were reported and recorded from other towns and cities was 23 — a decrease of 3 from 1949.

Deaths:

The total number of deaths for the year 1950 is 68 — a decrease of 7 from 1949.

The number of former residents of Ipswich who passed on elsewhere but are buried in Ipswich total 45 — an increase of 10 from last year's reports.

Males — 57

Females — 56

NOTICES

The attention of all parents is called to the law relating to the registration of births. The present requirements are as follows:

Chapter 46, Section 6, of the Revised General Laws: Parents within forty days after the birth of a child . . . shall cause notice thereof to be given to the clerk of the town or city in which the child is born.

The attention of Physicians and Midwives is called to the following:

Chapter 46, Section 6, General Laws:

Section 1. Physicians and midwives, shall within forty-eight hours after the birth of every child in cases which they are in charge, mail or deliver to the Clerk or Registrar of the City or Town in which the birth occurred, a notice stating the date and place of birth, giving the street number, if any, the number of the ward in a city and the family name. Failure to mail or deliver the said notice shall be punishable by a fine not exceeding twenty-five dollars for each offense.

It is very important that all vital statistics records be correct. If any errors are discovered, the Town Clerk will consider it a favor to have them reported at once so that correction may be made promptly.

Reasons why all births should be recorded:

1. To establish identity.
2. To prove nationality.
3. To prove legitimacy.
4. To show when a child has the right to seek employment under the child labor law.
5. To prove right of inheritance to property.
6. To establish liability for military service, as well as exemption therefrom.
7. To establish age and citizenship in order to vote.
8. To qualify to hold title to, and buy or sell real estate.
9. To establish the right to hold public office, and public employment.
10. To prove age at the time a marriage contract may be entered into.
11. To prove age to determine the validity of certain contracts entered into by alleged minors.
12. To prove age for Old Age Assistance or retirement benefits.
13. To prove age so as to have the right to take Civil Service examinations.

Your co-operation to the end that all births, marriages and deaths may be properly recorded will be sincerely appreciated.

The following licenses under the jurisdiction of the Division of Fisheries and Game of the Department of Conservation were issued through this office in 1950 —

Resident Citizens Fishing	90
Resident Citizens Hunting	223
Resident Citizens Sporting	67
Resident Citizens Minor and Female Fishing	25
Resident Citizens Minor Trapping	3
Resident Citizens Trapping	11
Resident Citizens Sporting and Trapping To those over 70 yrs. (Free)	33
Duplicate Licenses	2
Resident Citizens Military or Naval Service (Free)	7
Non-Resident Citizens Hunting	1
Non-Resident Citizens Fishing	2

The following Licenses under the jurisdiction of the Essex County Treasurer were issued by the Town Clerk in 1950:

Dogs —

Male	218
Female	21
Spayed Female	86
Kennel — \$25.00	2
Kennel — \$10.00	4
Military (Free)	7
Transfers	2

NOTICE

For the benefit of the owners and keepers of dogs, the following extracts of the General Laws are hereby submitted for reference:

General Laws, Chapter 140, Sections 136A and 175, amended by Chapter 298 of 1932 and Chapter 320 of 1934:

Section 137: Licenses and Tags: The owner or keeper of a dog which is three months old or over, shall annually, on or before March thirty-first, cause it be registered, numbered, described and licensed for one year from April first following, if the dog is kept in Boston, in the office of the police commissioner or if kept in any town, in the office of the clerk thereof.

The license shall be in a form prescribed by the director upon a blank to be furnished, except in the County of Suffolk, by the county in which the town is located, and shall be subject to the condition expressed therein, that the dog which is the subject of the license shall be controlled and restrained from killing, chasing or harassing livestock or fowl. The owner or keeper of a licensed dog shall cause it to wear around its neck or body a collar or harness of leather or other suitable material to which shall be securely attached a tag in a form prescribed by the director, and upon which shall appear the license number, the name of the Town issuing such license, and the year of issue. Such tags shall be furnished in the same manner as the license blanks, and if any such tags are lost, the owner or keeper of such dog shall forthwith secure a substitute tag from the Town Clerk, at the cost of ten cents, which may be retained by the clerk unless otherwise provided by law. Any person may bring or cause to be brought, from another state or county, any dog licensed under law thereof and keep such dog in this Commonwealth for a period not exceeding thirty days without licensing it hereunder, and during such period foregoing provisions of this section shall not apply to such dog.

Section 138. Licenses: The owner or keeper of a dog may at any time have it licensed until April first following: and a person who after April first becomes the owner or keeper of a dog which becomes three months old after March thirty-first in any year, shall when it becomes three months old, cause it to be registered, numbered, described, licensed, collared or harnessed and tagged as required by section one hundred and thirty-seven.

Note: As in last year's report, a special note was made of the number of unlicensed dogs in Ipswich and that some action should be taken to correct this condition. The same situation still exists this year and it is again brought to the town's attention. There are many dogs being sadly neglected and this brings costly damage to dog owners and public and private property. The town also loses the benefit derived from lost revenue on those dogs not legally licensed and tagged.

I want to take this opportunity to thank all the various town officials and members of their departments who have given the Town Clerk generous advice and co-operation during the entire year.

As we face a new year which will bring its changes and improvements, let us trust that all town officials and the citizens will work together to solve all our town's problems justly, and thereby maintain the basic essentials of a true democratic government.

Respectfully submitted,

LUCY J. DOLAN,

Acting Town Clerk

Report of Superintendent of Streets

The Honorable Board of Selectmen,

Gentlemen:

Following is a report of the Highway Department for the year 1950.

First I must say that in the passing of the late Francis E. Wood I have lost a real friend and I am sure that his value to the town will be more fully realized as time goes on.

With an increased budget much more oiling was done than in the past few years. South Main St., Central St., Market St., Depot Square and Hammett St. were seal coated and covered with crushed stone. In addition oil was applied and covered with sand on part or all of twenty-six streets not including those done under Chapter 90. This program should be continued.

This present winter of constant freezing and thawing is causing frost heaves on many of our streets which means that a great deal of patching will have to be done.

Several of our so-called back roads were gravelled but a great deal more is needed as these streets are fast becoming the sites for new homes.

Considerable time was spent on sweeping the streets not only to clear them of the many tons of sand used during the winter months but also to keep them clean during the entire year.

Traffic and street signs were repainted and replaced as needed. Traffic and parking lines were painted. The town was fortunate in having the state paint the center lines of the road from the South Common to High Street Bridge.

Some planking and guard rails on our bridges had to be replaced and much more needs to be done, especially on guard rails.

Chapter 90 construction was done on Topsfield Road and a start was made on widening Lord's Square. Topsfield Road now has a permanent surface from a point near Farley Avenue to the Topsfield line.

Chapter 90 maintenance work was done on Linebrook Road, Topsfield Road and Mill Road.

Construction work was completed on Farley Avenue to a point where it meets with the intersection of Broadway Extension.

Masconomet Street and Upper River Road were completed with the exception of minor work on the road and sidewalks.

A good start was made on Hillside Road at Great Neck. Because the Water Department was unable to procure the necessary pipe for this project it was thought best to let the rest of the work go until the water pipe was put in rather than have a new road dug up with ditches and cross ditches.

Under snow removal the usual type of work was done and although last year as with this present winter not too many heavy storms were in store for us we had many storms which were expensive because of the sanding problem. The time has come when something should be done to stop all night parking on the streets during the winter months. Each year the problem of parked cars seems to grow worse causing a great deal of extra work and in many cases slowing up not only the plowing of snow but also snow removal.

This past year the department was furnished with a new road grader and a crawler type sidewalk plow. Both of these pieces of equipment have proven their worth and I recommend that another sidewalk plow be purchased.

The first Walters Snow Fighter that the town purchased in 1941 has now reached the point where it should be traded in for a new one. If a new truck is purchased I recommend that one be purchased having an automatic sand spreader.

During 1950 we had two storms of hurricane proportion which caused a great deal of work that could not be foreseen and meant that about two weeks of the entire year were spent on this work thereby eliminating some of the scheduled work.

In closing I wish to thank all of the town departments for their fine co-operation and also the telephone workers for their prompt and untiring efforts in completing the many calls we gave them.

Respectfully submitted,

ROBERT D. HILLS,

Acting Supt. of Streets

Report of the Trustees of the Memorial Building

To the Citizens of Ipswich:

During the past few years your Trustees have followed a plan of completely refinishing and repairing the Memorial Building. When we entered upon this program, the building was sadly in need of this work. Each year a certain amount has been accomplished, and, with a few small jobs to be done during the coming year, our program will be completed, and the building should be in excellent condition for several years.

Because of the many requests the Trustees have received for the use or rental of Memorial Hall or other rooms in the building, we believe that the policy of the Trustees over the years should be restated. The Trustees have held that the use of the Memorial Building should be confined to the various veterans' organizations and their auxiliaries or to the groups sponsored by these organizations.

The Trustees sincerely regret that Ralph C. Whipple found it necessary, due to his increased school duties, to submit his resignation as a member of the Trustees. Mr. Whipple has served the Town as a Trustee of Memorial Building for many years, most of which time he has acted as Secretary of the Board. He has worked untiringly, giving much time, thought, and effort to this duty. His sound judgment and fairness have the respect and admiration of all the veterans' organizations and the Trustees. We are sure that the Town is grateful for his service.

We are pleased to announce that the vacancy caused by Mr. Whipple's resignation has been filled by Dr. Frederick C. Wilder.

Respectfully submitted,

JOHN F. CONLEY
JAMES P. O'BRIEN
NATHANIEL M. QUINT
FREDERICK C. WILDER
THOMAS H. REEDY

Trustees

Report of Veterans' Services

To the Citizens of Ipswich:

I herewith submit a report for the Veterans' Agent for the year 1950.

At present there are 84 cases on file; 16 are active with the rest either in the inactive file or becoming active again as the time goes on.

It appears at present that the local case load will increase each year, since not only are the Veterans of the past wars eligible for Veterans' Benefits but since the recent strife in Korea the men serving over there have been declared eligible. Many of the World War I Veterans are starting to incur the ailments that come on with age. Your local Agent tries to get Non-service Connected Pensions as soon as possible, but until they are received, which may take anywhere from three to eight weeks, these Veterans have to be taken care of by Veterans' Benefits. Many of the World War II Veterans, who stayed in the Reserves, are being called into active duty and until their family allotments come through, the families have to be taken care of by Veterans' Benefits. In conjunction to Veterans' Benefits there are 11 forms that have to be made out for each case and each case has to be investigated every three months.

In addition to the Veterans' Benefits, the local Agent has performed the following services for the Veterans and their dependents:

Reinstated Government Insurance, 11 cases; Installed on-the-job training, 3 cases; Widow's pension, 3 cases; Schooling, 7 cases; Procured beds in VA Hospitals, 8 cases; Dental, 15

cases; Appeared before Rating Board for compensations, 1 case; Burial allowance, 3 cases; Tombstone, 1 case; Non-service connected pensions, 9 cases.

In the course of the month the Veterans' Agent is called upon to answer many questions by the Veterans or their dependents. This information is given when known and if not known is found from other agencies and then given.

Respectfully submitted,

CHARLES T. PASSALES,

Veterans' Agent

Report of Superintendent of Cemeteries

To the Citizens of Ipswich:

I herewith submit the annual report of the Cemetery Department for the year 1950.

The general maintenance work that is required each year has been carried on in the same manner as in previous years.

The Waters Plot was completed. This was graded as much as possible, and new loam spread in the low spots. Same was limed, fertilized and seeded, and a good catch of grass resulted. This year it will again need rolling and fertilizing.

The new water system in the Highland Cemetery was started and a portion completed. A pressure tank was installed in the Old North Cemetery with a booster pump, and this was tested the latter part of October with good results. At the time of the test we had a pressure of twenty-two pounds at the highest point in the Highland Cemetery. Before that time there was little or no pressure. New galvanized pipes have been laid in the New Highland, Cowles Memorial and the Old

Highland. There is a two inch pipe used as a main that runs through the center of the hill, and several one inch pipes branch off to various sections of the hill. Several new standpipes have been installed. We are held up at the present time for lack of material, but the work will be completed in early spring. The cost of this project has been held to a minimum.

The Perpetual Care funds are increasing. This year I received \$2700.00 in new funds in addition to the old fund. At the close of 1950 the total amount of Perpetual Care is approximately \$72,000.00.

1950 Inventory of the Cemetery Department

2 Grass Sets	150.00
Canvasses	75.00
4 Wheelbarrows	40.00
1 Gasoline Hammer	225.00
12 Hand Mowers	150.00
1 24" Power Mower	175.00
3 21" Power Mower	300.00
2 Lowering Devices	250.00
1 Annan Generator	175.00
2 Sets Trimmers	120.00
300' Cable	35.00
1 Sulky	30.00
2 Sod Lifters	15.00
5 Grind Stones	40.00
1 Tripod and Chainfalls	35.00
18 Sheep Shears	9.00
1 Tent	20.00
1 Sweeper	25.00
1 Ford Truck, 1948	950.00
Heater and Pump	90.00
150' Hose	21.00
Other Tools and Supplies	350.00
	<hr/>
	\$3,280.00

Report of the Cemetery Commission

The avenues in the Highland and Cowles Memorial Cemeteries have all been tarred. Each year a sealing coat will be needed, at the approximate cost of \$200.00.

The galvanized fence at the Locust Grove Cemetery will be needing a coat of paint as the metal is now showing in places.

The old wooden fence at the Linebrook Cemetery has rotted so badly it is beyond repair.

The department has been and is now receiving complaints about children playing in the cemeteries. This usually happens after the men have left for the day and on Sundays. They not only play on the stones, leave faucets open but pull up and destroy markers. One very old marker was found not long ago in a backyard in the center of the town. I have sent the children out of the yards and gone to the parents but we still continue to have trouble.

It would be very helpful to the department if the parties making complaints would give the names of the children and call the office at the time the damage is being done, rather than after the children have left the yards.

We are trying to improve the Old Yards each year. This past fall five tons of lime were spread on the South Cemetery and on a portion of the Old North Cemetery.

During the year 1950 there were seventy-nine interments, two of which were cremations.

Receipts:

Interments	\$1439.00
Perpetual Care Income	1763.73
New Perpetual Care Funds	2700.00
Sale of Lots	90.00
Refund on Gas Tax	3.30
	<hr/>
	\$5996.03

I wish to thank the members of other departments and all persons who have in any way assisted us during the past year.

RICHARD S. SHEPPARD

HARMON COLE

ARNOLD R. RICHARDS

Cemetery Commissioners

BENJAMIN W. HOMANS,

Superintendent of Cemeteries

Report of Clam Commissioner

To the Citizens of the Town of Ipswich:

I would like to state that our clam flats are in the same condition as they have been for the past several years.

There are a number of our flats that have some seed, but not too plentiful.

The horseshoe crab has multiplied so fast that it is useless to plant seed at any time. We disposed of many thousands of these in the warm months but it is useless to try to eliminate this menace unless the surrounding towns do the same.

I have been informed that the experimental station operated by the State has taken one horseshoe crab, caged it for twenty-four hours and it devoured one hundred clams. Now, if one horseshoe crab can do this in twenty-four hours, it can be easily seen what a good many thousand are doing to our flats every day. I honestly believe that if the horseshoe crab was eliminated that our flats would come back to normal.

We seeded fifty bushels of seed oysters, and they are coming along better than expected. It takes three years for an oyster to grow sizable. They require a hard bottom and these were seeded in three different beds.

I wish at this time to thank all those who helped me in any way the past year.

Respectfully,

BERNARD V. FARLEY,

Clam Commissioner

Report of Fire Department

To the Honorable Board of Selectmen,

Gentlemen:

Following is a report of the Board of Engineers of the Fire Department for the year 1950.

Bell Alarms	56
Still Alarms	170
Ambulance Calls	41
<hr/>	
Total Calls	267

Classification of calls were as follows:

Building Fires	24
Chimney Fires	18
Grass, Woods and Brush Fires	57
Dump and Rubbish Fires	33
Automobile Fires	19
Flooded Oil Burners	19
Electrical Fires and Wires Down	14
Persons Locked Out	4
Ambulance Calls	41
Calls for Floodlights	8
Persons Lost	1
Calls for Inhalator	2
Miscellaneous Calls	27
<hr/>	
	267

Runs made by apparatus were as follows:

Engine 1 (White)	7	—	40 miles
Engine 1 (Seagrave)	14	—	30.4 miles
Engine 2	55	—	240 miles
Engine 3	172	—	728 miles
Ladder 1	80	—	302 miles
1605 motor miles			

Equipment used as follows:

2½" Hose	8,800 feet
1½" Hose	3,050 feet
1 1/8 (State Hose)	4,000 feet
Ladders Raised	1,004 feet
Water from Booster Tanks	24,105 feet
Portable Pump	17½ hours
Inhalator Used	1 time
C.O.2 Extinguisher Used	24 times
Du Gas Extinguisher Used	4 times
Water Cans	19 times
Total value of property threatened	\$108,200.00
Insurance carried on buildings	125,150.00
Estimated loss on buildings	9,143.69
Insurance paid on buildings	8,828.69
Value of contents	32,250.00
Insurance carried on contents	17,500.00
Estimated loss on contents	3,249.12
Insurance paid on contents	2,924.12
Total estimated loss on buildings and contents	12,392.81
Total insurance paid on buildings and contents	11,752.81

The year of 1950 has been a busy one for the Ipswich Fire Department. In spite of the fact we had 15 less calls than the year of 1949 our fire loss increased by \$3,096.83.

Over a period of years we have been rebuilding the Fire Alarm System on the outside and we are now happy to report that it has been completed. There is a small amount of repair work to be made this year on the Little Neck Extension. In view of our efforts we have been able to cut our budget item on Fire Alarm for this year.

We have been favored with the delivery of a new 750 G.P.M. Seagrave pumping engine which has replaced Engine 1 (White) that was 30 years old.

We do not hesitate to say that the Town of Ipswich has equipment of the finest and will, barring any accidents, serve the townspeople for a long time to come.

In closing we extend our thanks to all Town Departments for their co-operation and to the Board of Selectmen for the courtesies extended to us.

Respectfully submitted,

SAMUEL W. ATHERLEY,

LIONEL SHEPPARD,

ROBERT D. HILLS,

Board of Engineers

Report of Police Department

To the Honorable Board of Selectmen:

Gentlemen:

I respectfully submit the following report which covers the activities of the Police Department for the year ending December 31, 1950.

Total Number of Arrests:

January	17
February	24
March	18
April	34
May	41
June	35
July	30
August	33
September	19
October	21
November	22
December	37
<hr/>	
Total Arrests	331

Classification of Crime:

Arson	2
Accessory before the fact to B. & E. N. T.	1
Assault on Police Officer	1
Assault	4
Allowing improper person to operate motor vehicle	1
Attaching plates	1
Breaking and entering	6
Carrying a dirk knife	1
Carrying revolver without a permit	2
Default warrant	1
Drunkenness	112
Delinquents	9
Disorderly conduct	1
Failing to slow down at intersection	1
Illegal use of firecrackers	1
Illegitimacy	1
Larceny	17
Larceny from a building	3
Leaving scene after causing property damage	7
Leaving scene after causing personal injuries	1
Laws of the road	1
Neglected children	1
Neglect of minor children	1
Non-support	6
Operating under influence of liquor	33
Operating without registration certificate in possession	1
Operating without a license	4
Operating after right to operate suspended	1
Operating after revocation	1

Operating so as to endanger	5
Operating with defective equipment	1
Operating unregistered car	1
Operating uninsured car	1
Selling mortgaged property	1
Setting up and promoting lottery	5
Speeding	8
Trespassing	1
Violation Fish and Game laws	29
Violation of Probation	1
Violation Town By-laws (Beacon)	1
Violation Town By-laws (Disorderly conduct)	8
Violation Inspection Sticker law	5
Violation Town By-laws (Stop sign)	35
Vagrancy	4
	<hr/>
	331

Disposition of Cases:

Appealed	10
Continued Generally	1
Discharged	32
Dismissed for want of prosecution	13
Defaulted	3
Filed	46
Fined	115
Held for Grand Jury	6
Probation	9
Released	51
Suspended sentence	10
Sentenced to House of Correction	22

Committed to State Dept. Public Welfare	1
Pending	12
	<hr/>
Total	331

Miscellaneous:

Automobiles reported stolen	3
Automobiles recovered	5
Automobile licenses suspended or revoked	67
Automobiles transferred	748
Ambulance runs	101
Ambulance runs out of town	21
Assistance rendered to persons in distress	12
Airplane accidents	1
Automobile accidents reported	33
Automobile accidents investigated	26
Automobile collisions reported	76
Automobile collisions investigated	23
Articles reported lost	77
Articles reported found	60
Animals disposed of	87
Animals injured by automobiles	41
Animals killed by automobiles	40
Attempts to enter buildings	5
Bicycles registered 1950	105
Buildings found open and secured	120
Buildings reported entered	20
Children located and returned to parents	8
Fingerprints taken	15
Miles covered by ambulance	1351
Miles covered by cruiser	26,164
Persons reported injured	48
Persons committed to Psychopathic Hospital	9

Persons bitten by dogs	27
Poultry killed by dogs	10
Parking summons issued	80
Remanded to House of Correction pending trial	4
Summons served	175
Summons served for outside departments	60
Total bicycle registration	1,314
Turned over to outside departments	6
Warrants served	21
Warrants served for outside departments	7

Inventory of Police Departments:

Automobile	1
Ambulance	1
Dragiron set	1
Radio equipment for cruiser and station	1
Flashlights	7
Handcuffs	5
Iron Claws	8
Revolvers	9
Riot Gun	1
Rifle	1
Fingerprint outfit	1

The year 1950 has been a particularly active one insofar as the Police Department is concerned. We have attempted to keep abreast of developments as they arise and to keep crime at a minimum.

Never are the police so thoroughly appreciated as when they are needed, especially when some emergency arises and without delay and with the greatest efficiency take over the task of promptly handling the situation. The degree of effectiveness of police service lies largely in the number of trained

men, the type of training they receive, and the morale of the department. Willingness, intelligence, heroism and self sacrifices are the banners of success in any department. During the past year several officers in the department were commended for outstanding police work which reflects a credit on the individual and the department.

The problem of the automobile and the parking and traffic situation especially during the summer months is acute and much remains to be done to make our town safer. One must realize that with two main trunk lines, Route 1A—12, running through our town and with the ever increasing volume of automobile traffic the problem of controlling this situation has created a serious problem to the police department.

Again I am calling your attention regarding the trend toward the 40 hour work week in police departments has been gaining strength. Hundreds of towns and cities throughout the State have cut the work week of employees. The 40 hour week is the accepted basic work week and I think its benefits should be extended to the Ipswich Police Department. The police officers should enjoy the same work week standard that is now enjoyed by the vast majority of those whose lives and property they protect. The police officers need as much as does anyone else the time to rest and engage in leisure pursuits for himself and his family. I don't like to see Ipswich lag behind other towns and cities in establishing a fair and reasonable work week standard for members of its police force, and I sincerely trust that the five day week will soon become a reality for the police force.

The question of an increase in wages by members of the department and the amount agreed upon have been discussed at length by the officers and it was their opinion that they should be granted a permanent increase and that the prevailing scale should be as listed in the budget for 1951.

Because of the acute war conditions, the Auxiliary Police which were so active during the last war, were reorganized and again will be headed by George Hovey and an able staff. In line with civilian defense they will work in co-operation with other units.

In conclusion, I wish to express my appreciation for the co-operation and assistance extended to me by the Honorable Board of Selectmen and other town departments who have assisted me during the past year.

Respectfully submitted,

BYARD W. HORSMAN,

Chief of Police

Report of Board of Public Welfare

To the Citizens of the Town of Ipswich:

Herewith is the annual report of your Board of Public Welfare for the year ending December 31, 1950:

General Relief

During the winter months, this category increases due to seasonal occupations. During the past spring, recipients able to work worked out their order cleaning the Town Hall until they could find outside work. Most of the people aided in this category are unskilled or untrained labor. Industry itself has not, at this time, expanded to such an extent that the slack of unemployment can be entirely taken up.

Others in this category are the aged and infirm non-citizens who cannot be aided by any other category.

Food and clothing have increased considerably and the increased cost is felt by this department.

Old Age Assistance

The Old Age Assistance budget increases every year, due to the fact that more people are coming of age all the time. Constant changes in the family, or of a person's living arrangements, mean changes in their budgets. This year, our rolls carried quite a number of hospital cases, which hit this department very hard. As people get older, more medical and hospitalization are necessary for their care.

The State sets up a standard budget by which Old Age recipients' grants are established. I refer you to last year's Town Report wherein I gave the budgetary figures which govern

these grants. In December of last year, \$4.00 was added to each case and was labeled for "Leisure Time Activity."

This last year the Federal Government increased its Old Age Survivor's Insurance to those people who were under Social Security. As these amounts are considered a resource to the person, they had to be deducted from the budget figure.

We can't say anything about the referendum on Old Age Assistance passed in November, because at this time there has been no ruling as to the legality of that vote. If it is legal, no one can say what it will cost the Town of Ipswich.

The following is a recap of the number of Old Age Assistance cases for the year 1950.

Recipients aided January 1, 1950		167
Applications pending January 1, 1950	3	
Applications received during 1950	43	
	<hr/>	
	46	
Approved		33
		<hr/>
		200
Not Approved	12	
Pending December 31, 1950	1	
	<hr/>	
	13	
Closed during 1950		21
		<hr/>
Total Cases as of December 31, 1950		179

Aid to Dependent Children

This particular category, for the care of children whose home life has been disrupted by sickness, death or desertion of the breadwinner in the family, has changed very little during the last two years. It is, however, necessary to carry a surplus in this account to care for any case that might be added. Like Old Age Assistance, it is a factor over which we have no control. The budgets for this category are similar to those for Old Age Assistance, as they are both set up by the State Department of Public Welfare and sanctioned by the Federal Government.

	<i>Cases</i>	<i>Children</i>
Total A.D.C. cases as of January, 1950	8	12
New cases during 1950	0	0
Cases closed during 1950	1	2
Cases aided December 31, 1950	7	10

Our contributions from the Federal and State Governments have kept the cost of running these departments down considerably, as witness the following figures:

Old Age Assistance

Expended	Reimbursement	
\$135,048.06	Federal	\$ 58,882.02
	State	52,774.73
	Other cities	1,526.07
		<hr/> \$113,182.82
Expended	\$135,048.06	
Reimbursements	113,182.82	
	<hr/>	
Cost to Town	\$21,865.24	

Aid to Dependent Children

Expended	Reimbursement	
\$ 8,019.85	Federal	\$ 2,559.25
	State	2,723.65
		<hr/>
		\$ 5,282.90
Expended	\$ 8,019.85	
Reimbursements	5,282.90	
	<hr/>	
Cost to Town	\$2,736.95	

We wish to thank all departments for their co-operation this year. We wish especially to thank John F. Dolan, our Town Clerk, and Lucy Dolan, Acting Town Clerk, for their very valuable aid in securing vital statistics so necessary in determining eligibility of various categories of relief.

Respectfully submitted,

GEORGE R. HOVEY, *Chairman*

WILLIAM T. DUNBAR

J. ALCIDE LOMBARD

Walter E. Callahan, *Agent*

Hildred D. Kelleher, *Clerk*

Assessor's Report

To the Citizens of Ipswich:

In making this, the annual report of the Board of Assessors, there has been included the work sheet, that is used in computing the tax rate, and Tables of Aggregates covering the work of this department.

The assessed valuation of Real and Personal property in 1949 was \$8,914,015.00; in 1950 it was \$9,119,855.00. The appropriations in 1949 were \$588,349.14 and in 1950 were \$702,041.51. The available funds in 1949 were \$42,244.17 and in 1950 were \$126,057.92.

In spite of larger appropriations in 1950 over 1949, with the increased valuations and available funds, we were able to make a tax rate of \$42.00 per thousand. That is \$1.00 less than in 1949.

In using a conservative amount for local receipts, a deficit in amount estimated by Tax Commissioner of about \$20,000 was covered, so no money to cover this estimate will have to be raised in 1951.

Respectfully submitted,

C. CHESTER CALDWELL

JOHN E. NORMAN

JOHN A. SINGER

Board of Assessors, Ipswich

1950 RECAPITULATION

Total Appropriations	\$702,041.51
State Parks and Reservations	899.54
State Audit of Municipal Accounts	1,789.98
County Tax	26,246.60
Tuberculosis Hospital Assessment	13,515.32
Overlay of Current Year	21,698.36
Gross Amount to be Raised	<hr/> 766,191.31

Estimated Receipts and Available Funds

Income Tax	48,421.38
Corporation Taxes	35,652.06
Reimbursement on Account of Publicly Owned Land	4,901.42
Old Age Tax (Meals), Chapter 64B, S 10	2,461.19
Gas Franchise Tax	29.32
Motor Vehicle and Trailer Excise	30,000.00
Licenses	10,500.00
Fines	225.00
Protection of Persons and Property	400.00
Health and Sanitation	3,900.00
Charities (other than Federal Grants for Aid to Dependent Children)	7,473.93

Old Age Assistance (other than Federal Grants)	41,000.00
Veterans' Benefits	5,800.00
Schools (Funds from Income Tax not to be included)	9,000.00
Public Service Enterprises (such as Water Department, etc.)	40,000.00
Cemeteries (other than Trust Funds and Sale of Lots)	3,400.00
Interest: On Taxes and Assessments	1,100.00
School Transportation Reimbursement	8,173.15
Total Estimated Receipts	252,437.45
Auditing Municipal Accounts	769.23
Additional Amount Approved by Commissioner	125,288.72
Total Estimated Receipts and Available Funds	378,495.40
Net Amount to be Raised by Taxation on Polls and Property	387,695.91
Number of Polls—2331	4,662.00
Personal Property Tax	28,791.42
Valuation: Personal Property—\$685,510	
Valuation: Real Estate—\$8,434,345	
Tax on Real Estate	354,242.49
Total Taxes Levied on Polls and Property	387,695.91

TABLE OF AGGREGATES**Number of Persons Assessed:**

On Personal Property Only	793
On Real Estate Only	1,749
On Both Personal and Real Estate	394
	<hr/>
Number of Persons Assessed	2,936
Number of Polls Assessed	2,331

Value of Assessed Personal Estate:

Stock in Trade	\$177,285.00
Machinery	110,715.00
Live Stock	45,185.00
All Other Tangible Personal Property	352,325.00
	<hr/>
Total Value of Assessed Personal Estate	\$685,510.00

Value of Assessed Real Estate:

Land Exclusive of Buildings	\$1,800,845.00
Buildings Exclusive of Land	6,633,500.00
	<hr/>
Total Value of Assessed Real Estate	\$8,434,345.00
Total Valuation of Assessed Estate	\$9,119,855.00

Taxes for State, County and City or Town Purposes**Including Overlay:**

On Personal Estate	\$ 28,791.42
On Real Estate	354,242.49
On Polls	4,662.00
	<hr/>
Total Taxes Assessed	\$387,695.91

Number of Live Stock Assessed:

Horses	66
Cows (Milch)	571
Bulls, 14; Steers, 14; Heifers, 1	29
Swine	6
Sheep	60
Fowl	5,689
All Other	95
Number of Acres of Land Assessed	17,730
Number of Dwelling Houses Assessed	2,029

MOTOR VEHICLE AND TRAILER EXCISE

Number of Vehicles	2,992
Value of Vehicles	\$1,345,190.00
Excise Tax	\$43,756.90

Report of the Ipswich Housing Authority

*Honorable Board of Selectmen,
Town Hall, Ipswich, Mass.,*

Gentlemen:

We enclose herewith the Balance Sheet as of December 31, 1950, for your Title V Project 19-123.

You will note therein that, in accordance with State Housing Board requirements, we have provided reserves for vacancy and collection losses, repairs, maintenance and replacements, and for tenants' accounts receivable.

With these reserves set up, there is a net income due the Town of Ipswich in the amount of \$1,585.95. This covers the operation of the Project for the period when the Project was turned over to your Authority, June 1, 1950, through December 31, 1950.

Respectfully submitted,

For the Authority,

WILLIAM J. H. EWING,

Executive Director

Ipswich Housing Authority
Title V Project
Balance Sheet, December 31, 1950

ASSETS

Cash	\$ 2,301.10
Tenants' Accounts Receivable	196.00
	<hr/>
Total Assets	\$ 2,497.10

LIABILITIES

Ground Rent Accrued		\$ 262.50
Accounts Payable		80.50
Reserves for V & C	\$ 85.88	
R. M. & R.	286.27	
Tenants' Accts. Rec.	196.00	
	<hr/>	568.15
Dwelling Rent Income	\$2,862.68	
Less—Vacancy Loss	85.88	
	<hr/>	
	2,776.80	
Less—Expenses	1,190.85	
	<hr/>	
Net Income Due Town		1,585.95
		<hr/>
Total Liabilities		<u>\$ 2,497.10</u>

Honorable Board of Selectmen,

Gentlemen:

This year we submit for your information and approval a detailed report for Title V (temporary units), and the newly-completed State-aided Veterans' Housing Project known as Ipswich No. 200-1.

In the temporary units we have fifteen (15) apartments, with a rental of \$28.00 monthly for each unit. All apartments are the same in size.

On the first of June 1950, the Federal Government relinquished all interests and rights to the Ipswich Housing Authority, as agents for the Town of Ipswich. The operation sheet of this Project from June 1st, 1950, through December 31, 1950, is contained in this report for your inspection. You will note that, in accordance with State Housing Board requirements, we have provided for vacancy and collection losses, repairs, maintenance and replacements, and for tenants' accounts receivable. This leaves a balance as of December 31, 1950, in the amount of \$1,585.95, which was paid to the Town of Ipswich.

At the present time, these units are in need of minor repairs. It must be understood that these buildings were of a temporary nature, to be used for a period of five years. The five years have passed, and since the Federal Government has declared an emergency, the buildings are to stand for an indefinite period. Fortunately, no bad freeze-ups have occurred. It must be remembered that no cellars are under these buildings and that all galvanizd piping was used underground. The so-called "piping" is beginning to fill rapidly with rust. We most sincerely hope that no major repairs will be needed for some time.

The Authority has a waiting list for these apartments.

The newly-completed State-aided Veterans' Housing Project known as Ipswich No. 200-1, contains twenty-four (24) apartments housed in seven (7) buildings. They vary in size, ranging from two, three and four bedrooms per unit. Some of the buildings house two families, others three, while still others house four families.

Rents vary according to size of family and amount of income. At the present time, rents range from \$23.50 to \$45.00 per month. Average rents are \$36.02, which is somewhat below the amount set by the State Housing Board.

All occupants of apartments must be honorably discharged veterans of United States military service; they must have children. All applicants, upon seeking an apartment, must show their income for the previous year and their qualifications are based on size of family and the amount of income (the income varies from \$3250.00 to \$3500.00, and continued occupancy from \$3750.00 to \$4000.00). The twenty-four apartments now house fifty-one (51) children.

Having over one hundred applications for apartments presented a difficult problem for the Authority, however, fifty per cent were eliminated because of being in the excess income bracket, or not possessing any children.

The Project was accepted for occupancy on July 27, 1950, and all selected families were notified to move in by August 1, 1950. Twenty-three accepted and moved in by that time, and, the twenty-fourth was filled and occupied on August 8, 1950.

We have a few problems at present that the Authority is endeavoring to straighten out, such as water seeping into several cellars, drafts around some doors and windows, etc. The hot water and heating units presented some difficulties, but at present this problem is practically solved. The heavy wind storm did considerable damage to outside doors, shingles, trees and shrubs. But in spite of all such damage, the Project stands as one of the best in the Commonwealth of Massachusetts.

The State Board of Health condemned our sewerage system as it was originally set forth. This meant re-opening of bids and a greater initial cost of the Project.

Mr. Thomas H. Reedy was our clerk of the works during the construction period; he represented the Authority on all minor change orders and he did a commendable job. The Authority welcomed the opportunity to assist in the election of Mr. Reedy as a member of the Ipswich Housing Authority to fill the vacancy caused by the resignation of Mr. William J. H. Ewing, an Authority member since its inception. Mr. Ewing was subsequently appointed executive director of the Authority.

We regretted the resignation of Mr. Sidney N. Shurcliff, a stalwart member of the Authority since its beginning; it has been a privilege to work with a man of Mr. Shurcliff's ability and character.

It is impossible for us to close our report without extending our thanks to all the department heads who have helped us in many ways. Mr. Francis E. Wood, superintendent of highways, rendered special assistance, and we wish to express our sympathy to Mrs. Wood and family on his demise. The Honorable Board of Selectmen, Mr. Charles A. Mallard, and Superintendent of Schools Mr. Harry S. Merson also rendered other assistance for which we are thankful.

Respectfully submitted,

JUDGE THOMAS A. JOHNSON
(Term expires 1953)

FRED G. WHITTIER, SR.
(Term expires 1952)

IRAD S. MULLEN
(Term expires 1955)

THOMAS H. REEDY
(Term expires 1951)

WILLIAM J. H. EWING,
Executive Director

Trustees of the Great Neck Property

April 13, 1951

To the Citizens of Ipswich:

The Board of Trustees of Great Neck Property hereby submit this report for the year 1950. The number of leases to date are two (2) commercial lots at \$100.00 each per year, and forty-eight (48) dwelling lots at \$35.00 each. By the construction of the new road last year, we were able to lease thirty-two (32) new lots. Also, by the construction of the road to be built this year, it will open up twenty-three (23) new lots.

The Hill Top Road was not completed due to the fact that the Water Department was unable to obtain the pipe. However, this pipe has arrived and will be laid at an early date.

Your committee throughout the year has held many meetings to discuss the development of the property for the best interest of the people, and, in closing, we wish to extend our sincere thanks for your trust and confidence in the management of this property.

HORACE L. DUNBAR, *Chairman*

F. SIGOURNEY TODD

HAROLD D. BOWEN

Report of Committee

Appointed under Article 49 of the Annual Town Meeting

March, 1950

To Study the Question of a New Town Hall and Office Building

To the Citizens of Ipswich:

Your Committee has held regular meetings since early last fall, making a complete and careful study of our present building, its condition and usefulness with regard to the foreseeable future requirements of our Town.

We are unanimous in the opinion that the inadequate facilities of the present building have long outlived their usefulness, and that the time has come when the Town must plan for a new and modern Town Hall. The deplorable condition of our present building makes us strongly recommend no further alterations or expenditures of money to maintain it, excepting for such minor repairs as will make it useful until replaced.

Several sites have been considered, most of which would require the acquisition of some property by the Town. Further study is needed, but we do strongly recommend that steps be taken this year to purchase or otherwise acquire such land, this being the first move toward the solution of our problem. Many years ago the Town acquired land adjoining the present building with such a site in mind. There are, however, two remaining parcels: one immediately adjoining the present building and the other at the corner of Elm and County Streets that

would have to be acquired so that this whole area would be available for the new building, off-street parking, landscaping, etc., needed with such a project. Colonial type of architecture would naturally be in keeping with the early history of our Town.

We were most fortunate in having the valued help of Mr. Philip Thiel, a student at the School of Architecture at M. I. T., who has given freely of his time to your Committee during the last two months and just recently turned in a report to us which so fully covers the subject matter that we feel it should be included and made a part of this Committee's report. Through the courtesy of our Board of Selectmen, it will be available to all voters and we sincerely hope all will study it carefully. It may well be the basis of our future building and we are greatly indebted to Mr. Thiel for his interest and co-operation.

Your Committee is well aware of the immediate other building needs in our Town and probable heavy costs, but the time has come when such a building program must be faced and we feel the Town's financial position is such that, with mutual co-operation, it should now move forward to completion.

We will offer an article in the warrant for the Annual Town Meeting in March to accept this report, as one of progress, and to continue the committee with such funds as may be necessary to further our studies to acquire land and bring in estimates and probable costs at a later meeting.

We take this opportunity to thank the Town officials, department heads, and again Mr. Philip Thiel, for their sincere co-operation in making this report possible.

Respectfully submitted,

JEROME RICHARDSON, *Chairman*

M. CHARLES ARTHUR, *Clerk*

STANLEY BENNETT

BENJAMIN H. DAVIS

PETER RETALIS

*New Town Hall Committee,
Ipswich, Massachusetts,*

Gentlemen:

I take pleasure in submitting herewith a report on my space studies for a new town hall for Ipswich.

My procedure in this work has generally been as follows: first, to visit each of the present Town departments, interview the staff and discuss the functioning of the department, its special needs, its future trends and to observe the present conditions of occupancy. Secondly, with this information in hand, I then formulated an estimate of the space and facility requirements of the various departments, allowing for the probable future reorganization of these departments under the selectman-manager plan. Although the advice of competent authorities was secured in this aspect of the work, it is not intended that this present work should eliminate the need for a future detailed study by qualified consultants. This report may be considered only as a first approximation to the evaluation of the problem.

Two important concepts underlie the space estimates for the new building. These concepts are the town's insurance that the new building will be a structure of maximum usefulness throughout its entire life; providing flexibility and adaptability to changing conditions at the lowest ultimate cost.

The first concept is that of modular planning: using a standardized structural plan with identical and repetitive bay dimensions. Rooms with special dimensional requirements, as a court room, would be omitted from the regular block of offices and located adjacent to it. This will mean that expansion and rearrangement of the office space can take place with a minimum of cost.

The second concept concerns the two basic types of spaces required in the office building: storage space (vaults and files) and office space. The former does not need window area for lighting, but does require stronger framing to carry its weight, while good natural light is important for the less heavily loaded office work space. Thus, files and vaults are located between

a corridor and office space, leaving all window area free, providing a noise barrier from the corridor, and concentrating all the heavier structural members.

This is the same arrangement recommended by Professors Anderson, Beckwith and Kelley of the M. I. T. Architectural Dept., in a survey for the town of Brookline. These experts proposed dimension of 14'x10' for the units of the file and vault space, and 14'x18' for the units of office space; these dimensions having been found to work out best for purposes of subdivision and combination.

Thus, using the above for the dimensions of the structural framework, the units of vault, file (and public waiting) space are hereinafter expressed as multiples of 14'x10' equaling 140 square feet; and the units of office space as multiples of 14'x18' equaling 252 square feet. A summary of these space estimates will then provide a reasonable approximation to the size of the necessary new building.

It is recommended that the new town hall have no basement space beyond that necessary for the heating and mechanical equipment. Due to poor ventilation and high humidity, basements are poor places to store records, and if such space is necessary, it is proposed that this storage space be located on the roof of the building, over the corridor and strong framing of the file and vault space.

The preceding has described the method of my survey and estimate. In conclusion, I would like to make some observations on the location of the new town hall.

One of New England's happiest traditional aspects is the town common, or green, expressing the center of the town's activity. Here were located roundabout the churches, town hall, post office, banks and various public buildings, and here, on the pleasant green planted with great foresight took place the public functions of the community: the musters, meetings and fairs, and the everyday business and social intercourse. The existence of this visible and definite civic center as the focus of the town's daily activity and common life, is the reason for most of the charm and coherence of the New England town.

Unfortunately, questions of expediency over a period of time have in some cases resulted in a neglect of this traditional and worthwhile consideration. As time goes on, land uses become fixed, land values increase and it becomes increasingly difficult to take the necessary steps. But "man does not live by bread alone" and on this challenge future generations of our children will judge us.

Finally, I want to express my sincere appreciation for the opportunity to make this study. The town officials have been exceedingly co-operative and it has been a privilege and pleasure to work with the committee.

Respectfully submitted,

PHILIP THIEL

January 5, 1951.

General Government

Under this heading are included the selectmen, town manager, town counsel, planning board, accountant, treasurer-collector, town clerk and assessors. These departments have a functional relationship with each other, and receive many public visits. They should, therefore, be closely situated and on the first floor near the main public entrance.

Selectmen — At present the selectmen meet in a small room of about 340 square feet, also used as a juvenile court, and by the state auditors. Occasionally this space is inadequate for the public hearings that are held. It is proposed in the interest of efficient use of space that the selectmen share the use of a hearing room in the new building for their meetings. This room will be discussed later.

Town Manager — For the new office of town manager, there should be a private office, large enough for small conferences, and an outer office for a secretary and the use of the planning board. One unit of public space would suffice, in addition.

1 unit of 140 sq. ft.	140
2 units of 252 sq. ft.	504
	<hr/>
Total	644 sq. ft.

Accountant — The present accountant's office occupies an area of about 400 sq. ft., including a public space. Although it appears crowded, this amount of space was considered adequate. The present staff consists of the accountant and one clerk. Public visits to this department are small. It should be easily accessible to the town manager and treasurer-collector. With two units of office space, and one unit each of public and vault space, about the same area as at present would be available with the vault space forming an increase.

2 units of 252 sq. ft.	504
2 units of 140 sq. ft.	280
	<hr/>
Total	784 sq. ft.

Treasurer-Collector — This department with about 600 sq. ft of floor space, including public space is considered to be adequate with the exception of the vault. The staff includes the Treasurer-Collector and two clerks. Another clerk is needed. This department has probably the greatest number of public visits. Two units of office space, two of vault space and public space, and one of file space appears to be necessary.

2 units of 252 sq. ft.	504
5 units of 140 sq. ft.	700
	<hr/>
Total	1204 sq. ft.

Assessors — Occupying about 190 sq. ft. at present with inadequate file and vault space, this department is staffed with the chairman of the board and one clerk. Public visits, for which private conference space is desirable, are fairly heavy at different times of the year. There should be adequate space for the regular meetings of the board, and for proper provision of the necessary accurate maps and records. One unit of office space, and one unit each of file, vault and public space are indicated here.

1 unit of 252 sq. ft.	252
3 units of 140 sq. ft.	420
	<hr/>
Total	672 sq. ft.

Clerk — Present occupancy, including the pitifully small vault, is about 220 sq. ft. The clerk reports that with provision of public space and private conference facilities, the present office area would be about adequate. Vault space for town records is, of course, a vital necessity. A location easily accessible to the public is desirable. Thus, one unit of office space, two units of vault space and one unit of public space appear to be required.

1 unit of 252 sq. ft.	252
4 units of 140 sq. ft.	560
	<hr/>
Total	812 sq. ft.

Public Works

This division includes highways, rubbish, water and light, tree, parks, forest, moth and sewerage.

The Water and Light Department at present has about 790 sq. ft. of floor space including manager's office, engineers' office, general office and public space. This area includes space for blueprint files. Staff includes a manager, engineer and two clerks, with another clerk needed in the near future. This department receives a moderate number of public visits.

The Highway Department now occupies a small space of about 100 sq. ft., inadequate for its important plan files and records. The Superintendent and bookkeeper use this office intermittently.

The other departments at present have no regular town hall facilities.

Space allocations for the new building should provide for all the above in addition to a possible blueprint and photostat room. A committee room may be desirable. These offices should be grouped together and could be on the second floor. One unit of public space, three units of file space, one of vault space and one unit for a reproduction room seem reasonable, with five units of office space.

5 units of 252 sq. ft.	1260
6 units of 140 sq. ft.	840

Total	<hr/> 2100 sq. ft.
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Public Schools

The space needs for the public schools administration have been set forth as follows:

- Superintendent's office.
- Conference-committee room with special storage and other facilities.
- General small private offices for supervisors.
- General office space.
- Supply storage.
- Vault Space
- Public space.
- Space for School Committee public meetings.

If the above facilities are included in the new town hall, the School Committee public meetings could be held in the common hearing room, to the end of greater efficiency.

The other requirements work out to one unit of public space, one of vault space, three of file and storage space and five units of office space.

5 units of 252 sq. ft.	1260
5 units of 140 sq. ft.	700

Total	1960 sq. ft.
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Third District Court

Three separate spaces are required for the court. These are the courtroom proper, the clerk of court's office and the judge's chamber which is also used as the juvenile court. The present town hall courtroom is occasionally used for various committee meetings and hearings; and it is proposed that the future court be arranged to continue this economical arrangement by designing it as a general purpose hearing room, for selectmen, school committee and others.

The area of the present facilities are approximately:

Court	1000 sq. ft.
Clerk	300 sq. ft.
Judge	340 sq. ft.

Total	1640 sq. ft.
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These areas are considered adequate, and they are therefore included without change. (Since the courtroom has special shape requirements, it and its accessory spaces are not expressed in terms of the modular units.)

Welfare Department

Present occupancy is about 375 sq. ft. and lacks space for necessary private conferences. Staff includes the Clerk of the Board and one other clerk. Future needs have been expressed as one more clerk and two social workers. This office should be located on the first floor and near a public entrance, not necessarily the main public entrance.

The area requirements work out to one unit of public space, one of file space and one of vault space, plus three units of office space.

3 units of 252 sq. ft.	756
3 units of 140 sq. ft.	420
	<hr/>
Total	1176 sq. ft.

Veterans' Services

The needs of this department appear to be one unit of public space and one of office space.

1 unit of 252 sq. ft.	252
1 unit of 140 sq. ft.	140
	<hr/>
Total	392 sq. ft.

Health Department

It is understood that the functions of this department will be assumed by the Commonwealth within the next few years as part of the recently enacted regional health plan. However, some office space may be needed locally for the State agent and for this purpose one unit each of public and office space are included.

1 unit of 252 sq. ft.	252
1 unit of 140 sq. ft.	140
	<hr/>
Total	392 sq. ft.

Unassigned

In addition to the preceding activities, the Town has certain other committees, trustees and commissions who at present do not have facilities in the town hall. Also, at various times during the year, special semi-official committees are formed, such as the Community Chest, Red Cross, March of Dimes, etc., and it is suggested that some general unassigned space be allotted for such activities to be used as required.

This space will also act as a built-in safety factor in the event of unforeseen need for space by the regular town departments.

For these purposes, two units each of file and office space appear adequate. (The file spaces could be fitted with locked cabinets for each of the various groups that would use the space.)

2 units of 252 sq. ft.	504
2 units of 140 sq. ft.	280
Total	784 sq. ft.

Public Safety

Under this heading are included the Police and Fire Departments. Although there are as many reasons against locating these departments in a new town hall as there are for it, an estimate for the Police Department is included in this report. (The Fire Department was not surveyed.)

With the exception of the lock-up, officers' locker room and pistol range, the present department office space of about 675 sq. ft. is considered adequate. One unit of public space, three of office space, and an allowance for a modest above ground cell block and toilet space and a pistol range seem reasonable.

3 units of 252 sq. ft.	756
1 unit of 140 sq. ft.	140
Cell block	252
Pistol range	750
Total	1898 sq. ft.

Auditorium

There is a definite need in the town for adequate space for community social functions: plays, dances, meetings, and not the least, for town meetings. This suggests that some sort of auditorium-social hall should be considered in connection with the new town hall.

However, there are other matters to consider in connection with this. A building adequate for these purposes would be at least half the size of all the other new town hall space.

Usually, a combination auditorium-social hall does not give satisfactory performance for either function, and a good auditorium is an expensive facility when its relatively infrequent use is considered.

But these facilities are important to the civic life of the Town. It remains to see if alternate possibilities exist. Perhaps the solution lies in providing adequate social facilities, including pantry and kitchen space with the new town hall (or a separate civic center), and then to either construct the new auditorium as part of one of the new schools that the Town will have to build in the near future, or to build the auditorium under an arrangement for its use as a movie theatre, subject to prior town uses. Either of these arrangements would mean a more economical utilization of this facility.

The above is, incidently, a good example of the necessity of planning the future of the town in an over-all concept, instead of by wasteful and costly piecemeal dribs and drabs. The Town is facing the problem of a major construction program, and at the very least it makes dollars and cents economy to consider the matter as one big picture.

Service Facilities

Under this heading are included the necessary corridors, stairways, lobby, toilet spaces, custodian's facilities and mechanical equipment space. The following allowances are suggested for this:

Lobby	700 sq. ft.
Custodian	200
Toilets	300
Corridors and stairs	3000
Mechanical equipment	1000
Total	<hr/> 5200 sq. ft.

Recapitulation

General Government	4216 sq. ft.
Public Works	2100
School	1960
Court and Hearing	1640
Welfare	1176
Veterans' Service	392
Health	392
Unassigned	784
Public Safety (Police)	1898
Service	5200
Total	<hr/> 19,758 sq. ft.

A Report of the Special Committee on Present and Future School Needs

**Established by Vote of the Annual Town Meeting
of 1950**

To the Town Meeting:

The annual Town Meeting of 1950 directed the Moderator to appoint six citizens to serve together with the members of the School Committee as a special committee to report to the Town on present and future school building needs. In accordance with the instructions given to this committee at the time of its appointment we are submitting our findings and recommendations. Due to the importance and scope of the survey, we felt that hasty action on the part of our committee would be an unsound policy, and for this reason we proceeded with our work slowly and carefully. We are all in agreement that more time is needed to study such a vital problem, and because of this we filed an article in the Town Warrant asking for an extension of this committee for one year. Therefore, we are calling this report a "Progress Report."

Many meetings were held and present at these sessions was the Superintendent of Schools, who gave his time generously after being invited to attend by the committee. From these meetings there gradually emerged from the committee's discussion, the understanding that in order to report to the Town on school building needs, five basic questions need to be answered:

1. What kind of an educational program
do we need?
do we expect?
are we able
to pay for?

2. How many children must we plan to educate now and for a considerable period of time in the future?

3. How adequate are our present buildings to provide the kind of program the people want?

4. What facilities do we need in addition to those we now have? Where do we need them? And in what order?

5. How can these needs be related to the larger problem of improving the general conditions of our community living?

It is impossible to answer all these questions definitely. Some of the answers (like those to the questions about the nature and scope of the educational program) can emerge only out of meetings and discussions between professional and lay groups, which is presently stimulated by the school administration. The other questions can be answered through reference to data which can be provided only by expert, fact-finding groups.

This committee has solicited data from the Superintendent of Schools and has received it. It has read some literature on schools and reviewed the recent local school reports. It has visited all the elementary school buildings, and with the assistance of members of the staff has rated the buildings on a standard school rating scale. It asked for assistance from the Parent-Teacher groups of the Winthrop, Burley and Shatswell Schools to take a census of all youngsters from 0-6 years of age, and to evaluate the buildings in relation to health, safety, accessibility and the needs of an adequate elementary school program.

The committee has discussed these matters with the study groups.

As a result of these activities, and in view of the data it has acquired, the committee has arrived at some very general and very tentative conclusions:

1. That in the next five years we are going to need several more classrooms than we now have.

2. Some of the rooms which we are now using need to be thoroughly remodeled or replaced if they are to implement a modern program of education.

3. Certain facilities, considered essential to good elementary education, are felt, by school people and by a substantial number of parents, to be lacking in our schools.

Each of these conclusions suggests that a very substantial investment in school building may have to be made in a short time. We have hesitated to proclaim even that general statement before all the facts are in. We have done so, nevertheless, because we think that we owe it to the townspeople to let them know as early as possible what they are in for. We should like to suggest as strongly as possible that any long-range fiscal policy for the town will be unrealistic if it does not provide for substantial capital outlay for schools. The committee, therefore, has recommended that an unbiased professional group be hired to study and evaluate the school building needs. This it has done by the insertion of an article in the Town Warrant, and it asks the townspeople for their support in backing this article.

In conclusion the committee wishes to thank the various Parent-Teacher groups who attended the meetings and willingly took part in tasks assigned to them by the committee. We want to acknowledge the wonderful spirit of co-operation that Mr. Merson, the school superintendent, has given us, and to all others who in any way made the committee's tasks easier.

JOHN BIALEK, *Chairman*

ROLAND SINGER

WILLIAM DAVISON

CHARLES LAMPSON

PAUL JODOIN

JOHN WARD

ROBERT FRANKLIN

CECELIA McKENZIE

RICHARD MANSFIELD

LOUISE RICHARDSON

CHARLES MIHOS

IVAN NICHOLS

Town Property, 1950

December 31, 1950

	<i>Land</i>	<i>Buildings</i>
High School	\$10,000.00	\$265,000.00
Burley School	1,500.00	75,000.00
Shatswell School	1,000.00	65,000.00
Memorial Building	2,000.00	58,000.00
Town Hall	2,500.00	50,000.00
Winthrop School	1,000.00	50,000.00
Manning School	4,000.00	
Fire Station	3,500.00	40,000.00
Highway Department	750.00	5,000.00
Payne School	1,500.00	4,000.00
Infirmery	4,000.00	1,000.00
Wharf Property	3,350.00	
Cemeteries	5,000.00	
Public Grounds	32,500.00	500.00
Great Neck	8,300.00	
Veterans' Housing Project	4,200.00	19,500.00
Light House Property	200.00	1,300.00
Store, High Street	500.00	
R. F. Kinsman Land (County Rd.)	2,300.00	
Woodland—Linebrook	125.00	
Woodland—Common Fields	75.00	
	<hr/>	<hr/>
	\$88,300.00	\$634,300.00

TAX TITLE POSSESSIONS

	<i>Land</i>	<i>Buildings</i>
	<i>Assessed</i>	<i>Assessed</i>
Lot 52, Bar Island	\$100.00	\$ 500.00
Lot 404, Bar Island	100.00	150.00
Grape Island (Fuller Trust)	600.00	950.00
	<hr/>	<hr/>
	\$800.00	\$1,600.00

List of Jurors

Amerio, Veto, 54 East Street	Clam Dealer
Bailey, Walter R., Newmarch Street	United Shoe
Bagley, Wendell M., 50 County	Engineer
Barrows, Raymond, 4 Hovey Street	Office Clerk
Barth, Elmer J., 3 Turkey Shore Road	Accountant
Bell, William F., 16a Argilla Road	Insurance
Belosselsky, Serg, Labor-in-Vain Road	Farmer
Benedix, George W., 10 Maple Avenue	Clerk
Betts, Robert E., Woods Lane	Sylvania
Bialek, Joseph W., 7 River Court	Sylvania
Blake, Howard, 45 No. Main Street	Undertaker
Bolles, Chester A., 15 Turkey Shore Road	Broker
Bolles, Gardner, 12 Woods Lane	Investment Broker
Brooks, Conrad H., 8 No. Main Street	United Shoe
Burns, Peter F., 23 Turkey Shore Road	Bookkeeper
Burrage, Albert C., Heartbreak Road	Retired
Carman, Richard B., Topsfield Road	Manager
Carstones, William, 90 Central Street	Manager
Chadbourn, Frank, 8 Agawam Avenue	Teacher
Chadwell, George H., 94 High Street	Sylvania
Chapman, Fred F., 16 Kimball Avenue	Merchant
Chase, Joseph T., 18 Linebrook Road	Retired
Ciolek, Theodore J., 17 County Manor	Clerk
Claxton, David B., 68 East Street	Bank Clerk
Cole, Harry F., 7 Woods Lane	Salesman
Collins, Ben, 3 Poplar Street	Merchant
Conley, John F., 31 High Street	Druggist
Cooper, Walter C., 1 Turkey Shore Road	Salesman
Davis, Benjamin H., 6 Linden Street	Salesman

Drew, Roy E., Riverbank	Executive
Ellsworth, Waldo M., 25 Turkey Shore Road	Dairyman
Eustace, Wayne E., 23 Turkey Shore Road	Clerk
Farley, Bernard V., Nabby's Point	Fisherman
Farquhar, John, 7 Spring Street	Chauffeur
Ford, George W., 7 Labor-in-Vain Road	Telephone
Garrette, William E., 47 So. Main Street	Painter
Goodhue, Charles E., Jr., Riverbank	Executive
Goodhue, Paul R., 20 Woods Lane	Merchant
Goot, John C., 9 Brownville Avenue	United Shoe
Greene, George W., 20 Topsfield Road	Carpenter
Hammersley, Albert R., 8 Liberty Street	Bank Clerk
Hardy, Earl D., High Street	Engineer
Harris, Moses J., 21 No. Main Street	Salesman
Haskell, Edmund R., Labor-in-Vain Road	Engineer
Hebb, Horace E., 71 High Street	Carpenter
Heard, Roger S., Linebrook Road	Retired
Hill, Wendell L., 17 Turkey Shore Road	Clerk
Hills, Henry F., 41 High Street	Clerk
Hills, John P., 73 Central Street	Sylvania
Hinds, Fred F., Damon Avenue	Photo Studio
Howard, Harold W., 12 Linden Street	Clerk
Hubbard, John V., 8 Woods Lane	Retired
Hughes, Gordon S., 19 County Street	Sylvania
Jackson, Winthrop A., 52 High Street	Advertising
Jean, Garland P., 1 Elm Street	Salesman
Kaszuba, Joseph A., 61 Topsfield Road	Merchant
Kaszuba, Peter, 3 Saltonstall Street	United Shoe
King, Lawrence M., Essex Road	Insurance
Levesque, Laurien A., 39 Topsfield Road	Merchant
Lunt, Daniel B., 3 Payne Street	Merchandise Man
Marcorelle, Edward J., Jr., 34 Central Street	Manager
Marcorelle, Edward J., Sr., Lord's Square	Merchant
Marsh, James R., 23 High Street	Salesman
Mayes, George H., Eagle Hill	Retired

McCarthy, Elwyn F., 1 Maple Avenue	Accountant
McGilvary, Forrest W., Jeffries Neck Road	Manager
Moseley, Ben: P. P., Spring Street	Broker
Murray, Edwin P., 5 Warren Street	Gen. Electric
Oliver, Frank, 1 Woods Lane	Stone Cutter
O'Malley, Frank O., 53 East Street	Retired
Patterson, Millard J., 21 Turkey Shore Road	Plumber
Pechillis, Christos A., 1 Riley Avenue	Clerk
Pechillis, George A., 6 Putnam Road	Clerk
Peterson, Julius C., Old England Road	Retired
Pickard, Clarence L., 17 Summer Street	Manager
Poor, Daniel W., Jr., Candlewood Road	Accountant
Richardson, Jerome, County Road	Wool Broker
Shurcliff, Sidney N., Argilla Road	Architect
Sinclair, Ramsey J., 31 County Street	Retired
Thomas, Joseph E., Linebrook Road	Superintendent
Turner, Leon B., 20 Linebrook Road	Engineer
Tyler, Seward S., 25 County Street	Merchant

TOWN OF IPSWICH

Fifty-Seventh Annual Report
of the

Water and Municipal Lighting Commissioners



FOR THE YEAR

1950

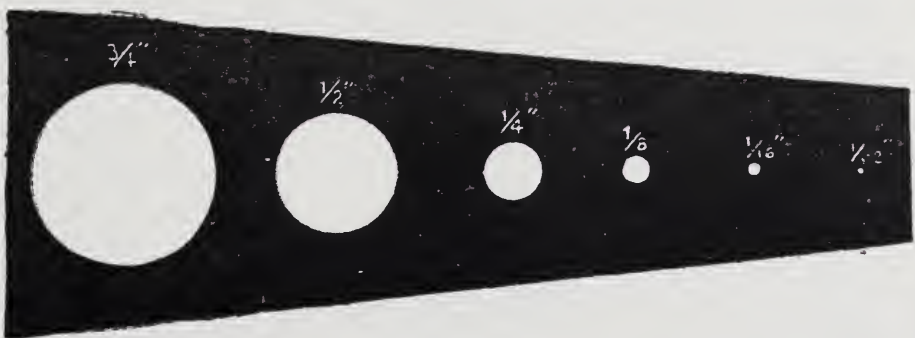
STANLEY A. HULL & SON, PRINTERS
IPSWICH, MASS.

CAUTION TO WATER TAKERS

Do not blame your meter —

If you have a leaky fixture, have it repaired. If not

	<i>Gallons</i>	<i>Cost</i>
	<i>Per Day</i>	<i>Per Day</i>
1-2 in. stream consumes	10,800	\$3.40
1-4 in. stream consumes	8,640	2.60
1-8 in. stream consumes	3,240	2.60
1-16 in. stream consumes	1,080	.30
1-32 in. stream consumes	360	.11



The above will show you what a leak will amount to if allowed to remain unchecked, under our pressure of 70 pounds at Ipswich, Mass.

**FIFTY-SEVENTH ANNUAL REPORT OF THE WATER
AND ELECTRIC LIGHT COMMISSIONERS
FOR THE YEAR 1950**

To the Citizens of Ipswich:

We respectfully submit the annual report for the year 1950 as follows:

Water Supply

The amount of water supplied to the consumers during the year 1950 again increased as shown by the following table. By careful planning, however, of the operation of the underground wells in combination with the Basin supply it was found that the system can be supplied without difficulty to care for the increased demand for water.

<i>Year</i>	<i>Gallons of Water Pumped for Year</i>	<i>Average Gallons of Water Per Day</i>
1942	114,532,500	313,705
1943	123,351,200	337,949
1944	132,424,900	362,807
1945	136,386,000	373,660
1946	138,276,000	378,810
1947	159,008,800	435,614
1948	163,203,000	447,132
1949	183,095,700	501,087
1950	208,059,000	570,000

Main Pipe System

Extensions to the main pipe system were completed on Lakeman's Lane and the materials purchased for the extension to care for the consumers on the new road built by the Town on Great Neck.

Some of the main pipes that were installed in the original system in the year 1895 are becoming too small to furnish the amount of water required on account of sediment accumulated in the pipe. For example, the main pipe from Willcombs Square to a point near Jeffrey Neck shores on Lower East street, a distance of approximately 7000 feet, was found to be inadequate to supply the water required during certain times in the year. A contract was made with a national pipe cleaning company to clean this pipe at a cost of 10c per foot with the Department furnishing the labor of exposing the pipe so that the complete job cost the department about \$1200. (To replace this same length of pipe today would cost approximately \$30,000.) As a result of tests made before and after cleaning it was found that the capacity of the pipe was doubled after cleaning or that twice the amount of water would flow through the pipe. This proved that this method of cleaning the old main pipes should be continued in the future on a definite program basis of cleaning so many feet of the old mains each year.

Service Pipe System

A total of 82 new buried services were installed the past year and 39 new summer services were connected to the system in addition to the regular work of repairing and maintaining the replacements and leaks in the old system. The cost of materials and labor for this work is at an all time high and

the money has to come from the revenues received by the department. Also out of the revenues have to be paid the money for the maturing notes each year for money that has been borrowed for previous main pipe extensions. We believe that a careful study should be made at once relative to a complete new schedule of water rates and a proper allocation of the costs of future water extensions and services. Under the present setup the department does not receive enough money to properly maintain the fire hydrants — pumping equipment — main pipes and services and at the same time install new extensions that are required by the extraordinary building demands that are taking place each year. In order for the Town to have the benefits of new buildings the Water department must connect them to the Water supply system and that is what has been done to the detriment of keeping the original system in proper repair.

WATER DEPARTMENT STATEMENT

1950

Elwyn F. McCarthy

*Treasurer and Collector**Receipts:*

Meters	\$ 35,289.37
Little Neck	2,352.00
Miscellaneous	1,981.29
Water Liens Added	
to Taxes 1950	201.90

 \$ 39,824.56

 Balance, January
1, 1950

 3,826.09

 \$ 43,650.65

Expenditures:

Orders	\$ 32,376.86
Notes	6,600.00
Interest	520.62
Refunds	14.75

 \$ 39,512.23

 Transfer authorized
by vote of Town

Meeting
 3,814.17

Balance, December

31, 1950
 324.25

 \$ 43,650.65

The Collector has the following bills for collection:

Meters	\$ 2,632.29
Miscellaneous	422.44
Little Neck	1,230.00
Water Liens Added to Taxes 1950	605.40
	<hr/>
	\$ 4,890.13
Commitment, December 31, 1950	9,391.37
	<hr/>
	\$ 14,281.50

WATER DEPARTMENT

Water Softening Plant

Balance, January 1, 1950	\$ 44,741.81
Balance, December 31, 1950	<u>44,741.81</u>

Water Construction Account

Balance, January 1, 1950	\$ 127.94	
Loan	5,000.00	
Transferred from Operating Cash Account 1950	3,814.17	
Expenditures		\$ 4,990.15
Balance, December 31, 1950		3,951.96
	<u>\$ 8,942.11</u>	<u>\$ 8,942.11</u>

**Water Construction Account
Masconomet Road**

Balance, January 1, 1950	\$ 624.92
Balance, December 31, 1950	<u>624.92</u>

BALANCE SHEET AS OF DECEMBER 31, 1950

EXHIBIT A*Assets:*

Plant Investment

Engineering	\$ 7,314.71
Land	8,219.12
Pumping Station	15,075.24
Pumps and machinery	6,607.02
Storage Basin	27,693.59
Distribution Reservoir	17,827.56
Bull Brook Reservoir	50,476.43
New Well system	23,815.12
Pipe Lines	250,940.63
Service Pipes	89,820.97
Store house	178.70
Department building	2,367.97
Miscellaneous	2,834.20
Transportation Equipment and	
Air Compressor	2,466.56
Water Softener	1,393.55

507,031.37

Less reserve for depreciation 241,138.78

Total Plant investment \$265,892.59*Current Assets:*

Cash operating	\$ 324.25
Cash construction	3,951.96
Accounts receivable	14,244.72
Inventory (estimate)	5,000.00
Water softening account	44,741.81

Total current assets \$ 68,262.74

\$334,155.33

Liabilities and Surplus:

Appropriation from Tax Levy for note payments and construction	\$ 24,083.03	
Appropriation from Light Dept. for construction	39,338.91	
Notes payable	37,600.00	
	<hr/>	
Total Liabilities		\$101,021.94

Surplus:

Ipswich Water Dept. Property account	\$195,194.02	
Operating surplus from Exhibit C	37,939.37	
	<hr/>	
Total Surplus		233,133.39
		<hr/>
Total Liabilities and Surplus		\$334,155.33

EXHIBIT B

**Statement of Income and Expenses for Year Ending
December 31, 1950**

Income:

Meter rates	\$37,377.93	
Fixture rates	2,424.00	
Miscellaneous	2,253.46	
	<hr/>	
	42,055.39	
Less Abatements	55.57	
	<hr/>	
Total Income		\$41,999.82

Expenses:

Repairs services	13,719.56	
Repairs pipe lines	2,064.26	
Administration and transportation	8,683.30	
Maintenance station and grounds	253.10	
Electricity for pumps	2,386.60	
Interest paid	520.62	
Ralph Pickard, pension	521.04	
	<hr/>	
Total Expenses		28,148.48
		<hr/>
Net profit for year to Exhibit C		\$13,851.34

EXHIBIT C**Statement of Operating Surplus for Year Ending
December 31, 1950**

Balance, December 31, 1950		\$31,464.03
Add: Net Profit for the year ending December 31, 1950 from Exhibit B		13,851.34
		<hr/>
		45,315.37
Deduct: Notes paid	\$ 6,600.00	
Tax Liens included in error in Accounts Receivable December 31, 1949	776.00	
	<hr/>	7,376.00
		<hr/>
		\$37,939.37

WATER DEPARTMENT LOANS OUTSTANDING

<i>Sold To</i>	<i>Amount Due</i>	<i>Rate</i>	<i>Date of Issue</i>	<i>Matures</i>
First & Ocean Nat. Bank of Newburyport	\$ 3,000.00	2½%	April 15, 1938	1951-53
Merchants Nat. Bank of Boston	2,000.00	1½%	December 1, 1942	1951-52
Merchants Nat. Bank of Boston	17,600.00	1¼%	April 15, 1946	1951-61
Merchants Nat. Bank of Boston	6,000.00	1½%	June 1, 1948	1951-53
Day Trust Co., Boston	9,000.00	1½%	October 1, 1949	1951-59
<hr/>				
Total Outstanding	\$37,600.00			

SUPERINTENDENT'S REPORT

Following is the report for the year ending December 31, 1950:

MAIN PIPES

The number of feet of mains laid to date and sizes are as follows:

14 inch	1,505
12 "	10,963
10 "	8,830
8 "	72,486
6 "	131,971
4 "	4,741
3 "	5,570
2 "	12,905
1 "	2,866
	<hr/>
	251,837 feet
A total of 47.70 miles	

STREET GATES

Total now set	294
---------------------	-----

HYDRANTS

On Town Property	262
On Private Property	17
	<hr/>
Total in use	279

SERVICE PIPES

There were added 123 services during the year, making a total of 2257.

Services in regular use	1879
Summer services	378
Total	<u>2257</u>

Service pipes on Town Property42,314 feet

These services are either cast iron, lead, galvanized iron or copper and in sizes from $\frac{3}{4}$ inches to 6 inches.

Pumping Record for the Year 1950

Number of hours pumps operated	8,490
Total number of gallons pumped	208,059,000 gallons
Average amount of water used daily	570,000 gallons
Largest number of gallons pumped in any one month was in July	25,993,400 gallons

Extension of Water Mains During the Year 1950

Lakeman's Lane342 feet 6 inch cast iron

ELECTRIC LIGHT DEPARTMENT **Balance Sheet as of December 31, 1950** **EXHIBIT A**

Assets		Liabilities and Surplus	
Fixed Assets:			
Plant Investment		Special Deposits	\$ 6,142.75
Current Assets:		Loans Repayment (Paid from earnings)	237,000.00
Cash	\$27,056.12	Appropriations for Construction Repaid	1,511.06
Special Deposits	6,594.96	Profit and Loss	317,114.79
Accounts Receivable	31,991.98		
Material and Supplies	17,205.77		
Depreciation	28,883.62		
Construction Fund	5,056.16		
Total Current Assets	116,788.61		
Total Assets	\$561,768.60		\$561,768.60

Plant Investment Account as of December 31, 1950	
Land	\$ 841.20
Structures	42,008.10
Internal Combustion engines	211,232.40
Electric Auxiliaries	12,986.98
Transformer station and regulators	37,798.50
Pole, fixtures and overhead conductors	62,352.24
Underground conductors	5,560.84
Consumers meters and installation	25,925.57
Line transformers and installation	39,610.39
Street lighting equipment	5,045.03
Transportation equipment	1,618.74
	\$444,979.99

STATEMENT OF INCOME AND EXPENSES

Year Ending December 31, 1950

EXHIBIT B

Operating Income

Metered Sales to Private Consumers	\$189,266.36
Municipal Revenues	34,359.37

Operating Expenses	<u>223,625.73</u>
	181,971.11

Net Income for Year	<u>\$ 41,654.62</u>
Interest Income	158.21

Gross Income Transferred to Profit and Loss	<u>\$ 41,812.83</u>
---	---------------------

ELECTRIC LIGHT STATEMENT**1950**

Elwyn F. McCarthy
Treasurer and Collector

Receipts:

Domestic Light	\$105,208.26
Domestic Light —	
Little Neck	7,082.39
Commercial Light	75,089.05
Town Buildings	2,896.64
Water Pumping	2,193.60
Town of Rowley	22,229.05
Miscellaneous	4,156.54
Refunds	369.62
	<hr/>
	\$219,225.15
Street Lighting	6,500.00
	<hr/>
	\$225,725.15
Cash Balance	
January 1, 1950	23,748.42
	<hr/>
	\$249,473.57
	<hr/> <hr/>

Expenditures:

Orders	\$176,189.07
Refunds	1,790.47
	<hr/>
	\$177,979.54
Transfer to Depre-	
ciation Fund	20,689.49
Transfers authorized	
by vote of Town	
Meeting:	
Maturing Debt	12,000.00
Construction	
Account	11,748.42
	<hr/>
	\$222,417.45
Cash Balance December	
31, 1950	27,056.12
	<hr/>
	\$249,473.57
	<hr/> <hr/>

The Collector has the following bills for collection:

Domestic Light	\$ 4,138.96	
Town Buildings	209.47	
Commercial Light	905.22	
Miscellaneous	139.83	
Little Neck	3,403.62	
	<hr/>	\$ 8,797.10
Commitment, December 31, 1950		23,272.14
		<hr/>
		\$32,069.24
		<hr/> <hr/>

SPECIAL ACCOUNT**Electric Light Meter Deposit Fund**

Balance, January 1, 1950	\$ 6,304.00
Meters	452.00
Income	158.21
	<hr/>
	\$ 6,914.21
Refunds	319.25
	<hr/>
Amount on deposit in Ipswich Savings Bank, December 31, 1950	<u><u>\$ 6,594.96</u></u>

DEPRECIATION FUND

Balance, January 1, 1950	\$26,041.08
Transferred from Operating Cash Account 1950	20,689.49
	<hr/>
	\$46,730.57
Expenditures	17,846.95
	<hr/>
Amount of Fund December 31, 1950	<u><u>\$28,883.62</u></u>

CONSTRUCTION ACCOUNT

Balance, January 1, 1950	\$ 2,380.94
Transferred from Operating Cash Account 1950	11,748.42
	<hr/>
	\$14,129.36
Expenditures	9,073.20
	<hr/>
Balance, December 31, 1950	<u><u>\$ 5,056.16</u></u>

LIGHT DEPARTMENT

<i>Year</i>	<i>Total K.W.H. output</i>	<i>K.W.H. used for Street lights</i>	<i>Town paid for Street lights</i>
1924	584,568	97,445	\$10,834.00
1925	662,012	103,855	11,014.00
1926	716,949	115,760	11,172.00
1927	833,290	115,265	10,990.00
1928	949,046	156,623	11,096.00
1929	1,093,897	231,550	9,700.00
1930	1,417,658	239,820	12,100.00
1931	1,634,098	219,140	10,000.00
1932	1,593,265	222,650	10,340.00
1933	1,718,691	227,300	10,000.00
1934	1,898,632	225,810	10,000.00
1935	2,091,934	226,350	8,700.00
1936	274,467	232,400	8,000.00
1937	3,034,658	225,520	7,300.00
1938	3,038,192	238,760	6,000.00
1939	3,247,741	244,390	6,200.00
1940	3,436,689	245,000	5,600.00
1941	3,920,157	283,169	6,400.00
1942	4,908,329	211,970	5,800.00
1943	6,176,095	231,390	5,200.00
1944	7,979,105	281,720	5,400.00
1945	6,783,664	281,880	5,400.00
1946	7,054,900	291,370	5,400.00
1947	7,714,630	286,570	5,700.00
1948	8,468,777	289,730	6,100.00
1949	8,996,000	307,320	6,500.00
1950	10,355,115	305,630	6,500.00

<i>Returned to Town to Reduce Taxes</i>	<i>Outstanding Debt</i>	<i>Total Cost of Plant</i>	<i>Value of Plant After Depreciation</i>
\$	\$45,000.00	\$125,276.38	\$107,695.59
	39,150.00	133,349.10	112,010.31
	33,300.00	140,657.19	113,984.44
	67,450.00	195,197.57	175,581.82
	58,600.00	203,922.10	179,591.43
	50,750.00	215,639.52	192,304.29
	78,900.00	277,451.34	269,998.22
	78,550.00	282,868.58	269,805.93
	66,700.00	297,997.87	278,859.17
3,000.00	54,850.00	301,529.83	272,980.19
	68,000.00	301,208.27	266,375.84
	55,500.00	316,605.60	273,250.96
	38,000.00	332,321.40	278,620.63
8,800.00	56,500.00	404,881.65	340,363.28
10,000.00	45,000.00	409,547.26	332,882.44
11,000.00	33,500.00	418,265.14	329,313.90
11,000.00	23,000.00	428,583.67	329,355.94
11,000.00	16,000.00	485,351.82	376,990.39
8,161.68	9,000.00	505,053.48	380,034.06
13,838.32	2,000.00	505,053.48	357,350.54
29,000.00	None	513,473.81	338,752.89
11,000.00	None	516,148.59	326,023.46
39,338.91	None	527,897.69	321,527.59
11,000.00	None	533,597.35	307,264.08
6,737.11	None	623,320.57	381,107.00
	None	689,649.75	430,565.70
12,000.00	None	725,639.89	444,497.99
<hr/>			
\$185,876.02	Total		

ELECTRIC LIGHT DEPARTMENT STATISTICS

Summary of the K.W. output for the year 1950 and a comparison with previous years

Kilowatts Sold:

	1945	1946	1947	1948	1949	1950
Number of domestic consumers	2,096	2,132	2,219	2,290	2,300	2,490
Number of commercial "	278	284	317	325	345	367
	2,374	2,416	2,536	2,615	2,645	2,857
Town of Rowley	597,500	722,500	820,900	911,900	1,039,700	1,233,000
Town buildings	84,651	97,979	88,493	105,083	105,704	118,497
Water Dept. pumping	136,386	156,898	170,947	265,355	203,874	219,360
Street lighting	281,880	291,370	286,570	289,730	307,320	305,630
Station light and power	216,050	252,244	262,220	264,622	229,145	231,935
Commercial light and power	2,888,893	2,590,703	2,811,100	2,442,178	2,779,857	3,165,816
Domestic lighting	1,725,584	2,071,928	2,347,894	2,675,311	3,034,768	3,456,653
	5,930,944	6,183,622	6,798,124	2,954,179	7,700,368	8,730,891
Kilowatts unaccounted for	852,720	871,278	1,154,676	1,514,598	1,295,632	1,476,709
	6,783,664	7,054,900	7,952,800	8,468,777	8,996,000	10,207,600
Kilowatts hours generated						

ELECTRIC LIGHT DEPARTMENT

Generating Plant

The demands for electrical power has increased so much during the past year that the department is again faced with the need for more generating capacity at once.

With all the present engines operating at the same time the Plant can furnish a total of 3200 kilowatts. However, several times last year the Plant had a peak demand upon it for 2800 kilowatts which left 400 kilowatts not being used. If at any of these peak periods any one of the machines were out of order the load would have been beyond the capacity of the Plant. In addition to this condition the Sylvania Electric Co. has applied for an additional 500 kilowatts to operate new machinery now being installed by them at their plant. It is, therefore, imperative that another generating unit should be bought and installed so as to be ready for use not later than October of this year when the time changes from daylight saving to standard time. To finance the purchase of this unit which we estimate will cost \$130,000 the department will be obliged to borrow approximately \$100,000 to be used in conjunction with the cash balances held by the department at the end of the year. An article has therefore been placed in the warrant for the Annual Town Meeting asking the Town for the authority to borrow money for this purpose and to be paid from the receipts of the department.

During the year 1950 over 10 million kilowatt hours of electricity were generated at the Plant, approximately \$225,000 was billed and collected for this amount and notwithstanding the exceptional high costs of materials and labor the same low rates have been maintained.

Many additions and improvements to the switchboard, main feeders, and street lighting have been made, but a great many more are needed to cope with the demands for electricity for

new buildings and all the electrical appliances such as heating, lighting, radio, television, cooking, water heating, refrigeration and all of the manufacturing processes.

ALEXANDER B. C. MULHOLLAND

CHESTER A. BOLLES

ANTHONY J. KLOSOWSKI

Water and Light Commissioners

Charles A. Mallard, *Manager*

RATES IN EFFECT JANUARY 1, 1951

Domestic Service

5.5c per KWH for the first	25 KWH per month
4.5c per KWH for the next	25 KWH per month
3.3c per KWH for the next	100 KWH per month
2.2c per KWH for all over	150 KWH per month
Minimum charge 50c per month.	

10 percent discount, except on minimum bills, if payment is received on or before the 20th day of the month. No discount allowed when arrears are due.

Commercial Service

5.5c per KWH for the first	30 KWH per month
4.5c per KWH for the next	70 KWH per month
3.3c per KWH for the next	500 KWH per month
2.2c per KWH for all over	600 KWH per month

Minimum charge \$1.00 per month for the first H. P. or fraction thereof of connected load and 50c per month for each additional H. P.

10 percent discount, except on minimum bills, if payment is received on or before the 20th day of the month. No discount allowed when arrears are due.

TOWN OF IPSWICH

Annual Report of the
SCHOOL COMMITTEE



FOR THE YEAR

1950

STANLEY A. HULL & SON, PRINTERS

IPSWICH, MASS.

SCHOOL COMMITTEE

	Term Expires
ROBERT B. FRANKLIN	1951
IVAN A. NICHOLS	1951
CECILIA Z. MacKENZIE	1951
CHARLES L. MIHOS	1951
RICHARD R. MANSFIELD	1951
C. LOUISE RICHARDSON	1951

ROBERT B. FRANKLIN, *Chairman*

HARRY S. MERSON.....	Superintendent and Purchasing Agent
ADELAIDE HODGKINS	Secretary
OFFICE	Ipswich High School
OFFICE OPEN	School Days from 8:30 to 5:00 and by appointment
FRANK L. COLLINS, M.D.	School Physician
ELEONORE RICHARDSON, R.N.	School Nurse
FREDERICK C. WILDER, D.M.D.	School Dentist

STATEMENT OF THE SCHOOL COMMITTEE

To the Citizens of the Town of Ipswich:

The School Committee submits the following reports and the appended data as the School Report for the fiscal year 1950.

We urge that you carefully read the Superintendent's report which is the 1951 financial budget in terms of services rendered. This and the financial data attached to this report will give you an account of past expenditures as well as those planned for next year.

During the past year the School Committee, as is customary, has served as a judicial, policy-making body. In the performance of these duties, the Committee has held twelve regular monthly meetings and ten special meetings. Attendance at the regular meetings has averaged about 90%.

In addition to the serious consideration of the Ipswich educational program, the Committee has been participating as active members of the very important Moderator-appointed School Building Committee whose report will be found elsewhere in the annual Town Report. We strongly suggest that you read this report with care.

Particular problems with which the School Committee has been concerned, aside from routine business, are as follows:

1. The review of the salary schedules in relation to cost of living and the schedules of other towns.
2. Provision for Adult Classes.
3. Meeting with the Rowley School Committee to discuss tuition charges.
4. The study of an administrative code for the schools to be contained in a formalized Rules and Regulations for the school system.
5. Review of the transportation problem and its regulation.
6. The elementary classroom in relation to the modern program of instruction.

7. The establishment of a single session for Grades VI and VII.

8. The modernization of several elementary classrooms relative to lighting, movable desks and color schemes.

9. The study of a more active and efficient elementary school intramural physical training program.

In dealing with these problems, the Committee has greatly benefited from occasional meetings with the school staff and with citizen groups.

Thirty members of the teaching staff have completed in-service educational courses in connection with their work in the schools. We are pleased also to call your attention to the fact that the local schools continue to retain their membership in the New England School Development Council.

During the year, there have been five changes in the teaching staff and one in the custodial staff. One teacher has been given a leave of absence. These changes are recorded more specifically elsewhere in this report.

In closing, we wish to thank all those who in any way assisted us during the past year. We wish to extend our particular appreciation to the school staff and to the Parent-Teacher groups in the three elementary schools whose fine co-operation aided us tremendously in the performance of our duties.

Respectfully submitted,

ROBERT B. FRANKLIN, *Chairman*

CECILIA Z. MacKENZIE

RICHARD R. MANSFIELD

CHARLES L. MIHOS

IVAN A. NICHOLS

C. LOUISE RICHARDSON

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee of the Town of Ipswich,

Ladies and Gentlemen:

For some years now and particularly for the past several months, we have been dealing with a non-sanforized dollar which shrinks more rapidly than our appropriations stretch. As a consequence, schools, even as people, have been able to do less and less with what appears to be more and more.

To meet such a condition, we can do one of two things: we can reduce educational services to conform with the shape of the shrinking dollar, or we can raise the full amount of dollars necessary to meet our needs. Either procedure demands that we try to tie costs as tightly as possible to services to be rendered.

In education this is a difficult thing to do because the several services are so varied and interrelated and because the effect of the service is never fully apparent until some years after the service has been rendered.

Acknowledging this difficulty, I should nevertheless like to make this report a presentation of the school budget for 1951 with somewhat more than usual emphasis on services to be expected rather than on objects of expenditure. I hope that the report may be used as a basis for future discussion of school problems.

As a prelude, however, I should like to point out that the apparent increase in the cost of schools, as indicated in the budget, is the result in part of improved service, in part of the need to educate a larger number of school children, and in very great part of the necessity to compensate for the shrinkage in the value of the dollar.

Action taken with relation to teachers' salaries illustrates the point. Present salary policy was adopted in 1947. The scale agreed upon at that time has been the basis of compensation up to the present. No change has been made through 1950 despite the increase in living costs. The explosive increase of the past several months, however, has led to a review of this salary policy. This review indicated that salaries paid to Ipswich teachers rated near the bottom of any tabulation of salaries paid by towns of comparable size and ability to pay. Adjustments have, therefore, been voted by the School Committee and incorporated in the 1951 budget.

By these adjustments, the following salaries will be in effect as of the acceptance of the budget by the Town Meeting:

The *starting pay* for a teacher with four years' preparation is \$2,350 a year.

The *maximum pay* for the same teacher ten years and some courses later will be \$3,300.

The *average salary* for all teachers, principals and supervisors combined in 1951 will be \$3,000.

These salaries are on a parity with the value of promised salaries of 1947. They do not provide for any conspicuous gain in the level of our salaries either in any absolute sense or in relation to the level of salaries in other towns or in other lines of work. Thus by running fast forward we have been able to appear to stand still.

What has been said of teachers' salaries may be said also about other salaries and about the cost of other services and supplies. We dwell on salaries in particular because they constitute the largest item in the budget and therefore have the greatest effect on educational costs.

With that preliminary explanation, let's look at the budget!

THE SCHOOL BUDGET FOR 1951

— OR —

WHAT WE EXPECT TO GET FOR THE MONEY WE SPEND FOR SCHOOLS

I. FOR INSTRUCTION	\$141,659.00
A. <i>In the HIGH SCHOOL</i>	\$54,023.00
1. For salaries of 14 teachers and 1 principal	\$50,249.00

For providing 315,000 pupil-hours of planned instruction for 300 boys and girls — organized in 47 different courses — meeting in 90 different groups daily — in shop, in kitchen, in cafeteria, in library and laboratory, in gymnasium, in study hall and locker room.

- Preparing for jobs, for college, for citizenship;
- Learning to relate themselves to the universe through science, history, literature, the arts;
- Learning to express themselves in word, in color, in music, the drama or art according to their bent;
- Learning how group purposes evolve from consultation and discussion, and how these purposes are translated into action: in student elections, in dramatics, in clubs, in producing a paper or giving an art show or an entertainment;

Building health through proper diet, through participation in planned exercise and recreation, and, for some, through participation in interscholastic sports in more than 100 regularly scheduled contests.

For these learning activities and for their organization, coordination and control -- 16 cents a pupil-hour.

2. <i>and for SUPPLIES AND MATERIALS to implement this instruction</i>	3,774.00
Broken down for each pupil for a year as follows:	
\$3.35 worth of textbooks	\$1,005.00
About 50 cents' worth of periodicals and library books	155.00
Thirty-four cents' worth of workbooks and printed aids to instruction	130.00
\$2.85 worth of paper, pencils, clips, notebooks and rulers	\$53.00
Fifty-seven cents' worth of paint, crayons, linoleum blocks for art	170.00
\$1.33 for food, needles, thread and cloth for home-making	400.00
\$1.33 for lumber, finish, tools for construction	400.00
Fifty cents' worth of printers' ink and special papers and drafting tools; and the same for science gadgets and chemicals	176.00

Thirty cents' worth of music codas for orchestra, band, and glee clubs	100.00	
Sixty cents' worth of balls, bats, mitts and climbing ropes for building muscles	185.00	
Sixty-five cents' worth of standardized tests for educational and vocational guidance	200.00	
		\$7,636.00
B. <i>In the ELEMENTARY SCHOOL a total for instruction of</i>		
1. For TEACHERS' AND PRINCIPALS' SALARIES,		
28 persons altogether who receive		\$3,939.00
For providing to 730 boys and girls — 30 or so to a teacher — 650,000 pupil-hours of reading, writing, talking and doing;		
Drawing, dancing, balancing and running;		
Becoming acquainted with their world through eye, ear, nose and muscle;		
Observing the seasons change and the wonder of the heavens;		
Getting notions about how things grow;		
Growing, and being wanted and liked, and receiving some help on how to get that way;		
Planning and making mistakes and readjusting the plan to accumulated experience;		

Leading and learning to follow, and learning to stimulate others to lead and follow;

Sitting down after the adventure is over --- pupil and teacher and all who have participated --- to talk things over, partly because it's fun to relive adventures in which all have shared, and partly because in this way we learn from each other how to grow in kindness and love and appreciation for one another. For this and for control and direction about 14 cents a pupil-hour.

2. *For MATERIALS AND SUPPLIES consumed in such a program*

3,697.00

Broken down for each pupil for a year as follows:

About \$2.00 worth of books to read 1,459.00

53 cents' worth of printed aids and pictures to make learning sink deeper 392.00

\$1.00 worth of paper and pencils, clips, scissors, stars and paste to manipulate 700.00

Another \$1.00 worth of crayons to draw with, clay to mold, paint to spatter, lumber to work or string and cloth to fashion to one's pattern 736.00

39 cents' worth of bats, balls, nets and play stuff 228.00

25 cents' worth of standardized tests to help take advantage of someone else's experience 182.00

As a setting for conducting these activities we must

II. OPERATE THE SCHOOL PLANT at a cost of

A. In the HIGH SCHOOL in 1951 this cost is and it includes:

1. (a) SALARIES OF JANITORS \$6,942.00

(2 men and 1 woman is the plan) who will keep the grounds trim and the building open, heated, and clean from 6 a.m. to 9 p.m. as the program demands. This involves the maintenance of over 6 acres of playground area, the firing of the heater, the sweeping of 16 classrooms, gymnasium, cafeteria, and study hall, the swabbing down of 2 shower and dressing rooms, the maintenance of 7 toilet rooms, 60 wash and toilet fixtures, the cleaning of finger marks daily from doors, glass and walls, the polishing of 4,500 lights of glass, and other tasks too numerous to mention here involving more than 6,200 man hours of labor annually.

(b) FUEL, POWER, GAS AND WATER 3,782.00

170 tons of fuel for maintaining 420,000 cubic feet of space at near 72 degrees;

Power for light, for lab appliances, for operation of machinery;

Gas for lab appliances, for cooking;

Water for, among other things, some 800 or 900 shower baths a week.

(c) CUSTODIAL SUPPLIES 750.00

Soap for washing hands, towels for drying them, toilet paper, floor wax, light bulbs, cleaning cloths, brooms, brushes, paint, floor seal.

B. *And in the ELEMENTARY SCHOOLS the cost for 1951 is 12,341.00
and this is broken down as in the High school to*

1. JANITORS' SALARIES	7,626.00
for three men — one in charge of each school.	
2. FUEL, POWER, GAS AND WATER	3,615.00
3. SUPPLIES FOR OPERATION	1,100.00

Besides keeping the building open and warm, a program must be developed for overcoming the ravages of wear, weather and time on buildings, furniture, fixtures and equipment. This is called

III. MAINTENANCE AND REPAIRS and the cost for 1951 is..... \$ 8,130.00

- A. From this amount we must "save the surface" of the exteriors of the 5 buildings;
Paint the sash;
Point up brick walls and boiler walls;
Repair roofs and gutters.

(In 1950 the exteriors of the High School, the Shatswell School and the Shop were painted.)

- B. We must carry on the periodic decoration and upkeep of interiors — the 42 classrooms, corridors, offices and the other special rooms.
(Last year the High School Auditorium and foyer, the cafeteria and the stairwells were painted.)

C. We must overhaul and keep up the mechanical equipment --- the stoker, the heating and ventilating system, as well as the instruments and equipment needed for teaching or for the maintenance of the buildings.

D. We must repair curtains, draperies, desks and other furniture. (Last year the window draperies, cyclorama and stage curtains in the Auditorium were replaced.)

E. We must also maintain and improve the 13 acres or so of grounds about the building which, as much as the classrooms, should be a setting for children's learning.

(In 1951 we intend to try to improve the surface about some of the elementary schools with an asphalt treatment. \$1,700, or 20% of the amount set aside for maintenance, is being reserved for that purpose.)

In addition to maintaining buildings and equipment which we have, a program has been followed during the past few years of improving some facilities and adding equipment. This is classified as

IV. OUTLAY and the cost for 1951 is \$ 3,980.00

From such expenditures during the past two years conditions of health and learning have been improved through the installation of improved lighting in 20 classrooms.

The level of health and sanitation has been raised by replacement of three unsanitary and obsolete toilet rooms.

120 units of movable furniture have been introduced in the primary grades to make a better and more varied program possible.

An audiometer for the scientific testing of children's hearing has been added to the equipment of the schools.

New equipment for keeping buildings sanitary and new tools stimulating and fixing learning come from this item in the budget.

All the above items are quite closely related to instruction of children. There are other services rendered by the schools which may be considered, perhaps, more remotely related to instruction. Most of them are by law, however, required to be carried on by the schools. These are classified in the budget as

V. AUXILIARY SERVICES and their projected cost for 1951 is..... \$22,249.00

These services are as follows:

A. HEALTH SERVICE to cost in 1951 \$3,990.00

Through the efforts of a full-time nurse, a consulting doctor, and a dentist are provided a medical examination for each child;

Special examinations for those in contact sports;

First aid treatment of pupils injured on school property;

Daily visits by the nurse to schools on health matters;

Follow-up with parents on cases needing attention;

Audiometer and vision tests and referrals in cases needing further attention;

Pre-school examinations in presence of parents;

Clinics for immunization against contagious diseases;

Arrangements for periodic X-rays for all school children and employees;
Presence of doctor at all home football games;
Keeping of health record which can be used in guiding and helping the child;
This appropriation also includes medication, supplies and bandages, and the expense of travel of the nurse in the performance of her duties.

15,212.00

B. TRANSPORTATION
260 children live a mile or more from school. They are transported to and from school each day by three buses and four automobiles.
In doing the job this equipment travels 50,000 miles a year over our outlying highways.

1,500.00

C. VOCATIONAL SCHOOL TUITION
We have no trade schools. Our pupils may, if admitted, attend vocational schools in other cities in the state. By law, we pay tuition. Last year, five persons attended trade schools on a full-time basis; twenty-five attended part-time.

120.00

D. AMERICANIZATION AND ADULT CLASSES
The High School will be kept open 20 evenings for adult classes (woodworking, dressmaking, rug making, etc.) and Americanization classes.

1,959.50

E. INSURANCE
Four hundred and fifty thousand dollars' worth of protection is carried against fire, and protection against damage to personal property in case of boiler explosion.
This year is added protection of employees under Workmen's Compensation.

667.00

F. MISCELLANEOUS

This includes printing of reports; express and trucking of supplies, ashes and materials; diplomas and graduation speaker.

War service retirement fund.

Membership in the New England School Development Council through which local teachers and lay people are studying problems common to member school systems in New England; periodicals and study materials for school study groups.

Finally, related to all these things is

GENERAL CONTROL which will cost in 1951

\$ 8,316.00

This is the function of management and leadership of the enterprise. It is the maintenance of fiscal controls, the securing of data, and the promoting of interaction between groups necessary for the development of educational policy --

It is the administration of that policy and the enforcing of state laws which relate to education.

Assigned to this function are the Superintendent of Schools, a secretary to assist him, and an intermittent and part-time attendance officer. Salaries for all amount in 1951 to

\$ 7,476.00

To implement their work, office supplies, traveling expenses, telephones to all schools are provided at a cost of

840.00

TOTAL EXPENDITURE

Above then, roughly in terms of services, rendered, is where the school needed a good deal in 1951. The total cost of all these items together is \$209,362.00. And that is what the School Committee will ask to have the Town appropriate.

SUPPLEMENTAL APPROPRIATIONS

There are two other activities which, though supported by special appropriations, come under the surveillance of the School Committee.

- 1. THE SUMMER PLAYGROUND RECREATION PROGRAM which will cost in 1951 \$ 1,550.00

The School Committee provides a director and two assistants to conduct activities for some 400 different children at Linebrook Playground for a period of eight weeks in the summer.

The School Committee provides also the consumable equipment necessary for the program and the daily transportation to and from Ipswich Beach for the 200 children who participate in the Red Cross swimming program.

The control and maintenance of the playground and its permanent equipment is the responsibility, not of the School Committee, but of the Town's Playground Committee.

3,877.00

2. OPERATION OF INTERSCHOLASTIC ATHLETICS for which appropriation will be requested of _____.

This is a highly organized extension of the school program. More than 100 athletic contests will be scheduled for 1951.

The salaries of coaching and the costs of supervision of this program are included, as they should be, under cost of instruction in the regular school budget.

The cost of uniforms, protective equipment, transportation of teams, cost of game officials and police protection are paid for, so far as they can be, out of receipts. \$3,877.00 is the amount in addition to estimated receipts which will be necessary to carry on the program in 1951. Breakdown of this is shown in the tabulations appended to this report.

In accordance with the terms of Chapter 658 of the General Laws, this money and all receipts will be deposited in a special revolving fund with the Town Treasurer who will expend the money upon submission of proper vouchers.

WHERE THE MONEY COMES FROM

Where does the Town Meeting get this money to appropriate? It gets it, in the main, from four sources:

1. From the STATE. For 1951 we estimate that this amount will be \$41,288.00.
2. From TUITION from other towns and other charges on account of education. For 1951 this should be about \$7,486.00.
3. From ENDOWMENTS and OTHER FUNDS. For 1951 this should be \$5,000.00.
4. And finally the remainder, \$157,588.00, from the LOCAL PROPERTY TAX. This is roughly \$17.00 on the local tax rate.

HOW DO WE COMPARE?

People usually ask, "How do our expenditures for education compare with expenditures for education in other towns and cities in Massachusetts?" It is a proper question. By answering it, we bring to bear on our problems the experiences of others.

Obviously no data could be available at this time on appropriations for education in 1951. The latest information available is for the school year 1949-1950. As of that time:

1. The Ipswich tax rate was a bit below average for towns.
2. Ipswich expended a smaller portion of its local tax for schools than all save five of the 51 towns of comparable size in Massachusetts.
3. The per-pupil cost of schools in Ipswich is lower than the median per-pupil cost in towns of comparable size.

4. Under every item of the budget (*except the transportation of pupils and general control*) Ipswich expends less than the per-pupil average for the State.

5. Among the towns of comparable population (i.e., 5,000 to 9,000) Ipswich is rather more able than the majority to support a school program.

WHAT WE DO NOT BUY

An examination of our budget indicates, however, that a number of services are *not rendered* — which some communities consider basic and which tend to raise the cost of education.

1. We have no kindergartens — nor do we have room in our present plans for them.

2. We have none of the facilities like gymnasium, assembly hall, special rooms, health clinic, etc., which are considered to be part of good elementary schools.

3. We do not have a departmentalized program in the upper elementary grades.

4. For the most part, our playgrounds are cramped.

5. We do not have food service for all our children.

6. We do not have adequate facilities for a general community recreation program.

These matters, which may have effect on future school budgets, will doubtless be given consideration by the Building Committee which is to report to the Town this year. We have referred to our deficiencies here at length before, and we look forward to reviewing the Building Committee's analysis of our problems.

CHANGES IN PERSONNEL

Resignations

The following teachers did not return to the Ipswich schools in September:

Ernest B. Dorr, who accepted a position in the schools of Hingham; *Alden W. Pearson*, who is now teaching in Arlington, and *Miss Genevieve B. McKenna*.

Elections

Elected to fill the vacancies thus created were:

Robert W. Burke, a graduate of Ipswich High School and Springfield College, who was assigned as teacher of physical education and coach at the High School;

Joseph R. Rogers, a resident of Somerville and a graduate of Salem Teachers College, who was assigned to Grade V at the Shatswell School;

Betty W. Carmine, a graduate of the University of North Carolina and a former teacher in the primary grades in Baltimore, who was assigned to Grade II at the Winthrop School.

Leaves of Absence and Substitute Appointments

In November *Margaret M. Smith*, who has taught in the Ipswich schools for twenty-two years, was given a leave of absence until September.

Violet L. Hawkins, a former Ipswich teacher, was engaged to fill the vacancy.

In December *Robert W. Burke* was called into the Army.

C. Elliott Roundy of Marblehead, a graduate of Colgate University and former teacher-coach at St. Luke's School, New Canaan, Connecticut, was elected to fill the vacancy.

Retirements

J. Francis Perkins, who had been a custodian in the schools since 1936, was retired in May for disability.

Elected to fill the vacancy was *Harold D. Bowen*, who was assigned as custodian of the Winthrop School.

There are a number of matters which I cannot discuss here because of limitations of space. I cannot submit this report, however, without commending to you a conscientious and devoted staff. They deserve well.

In their behalf I should like to express appreciation for the many hours which you as members of the School Committee have given during the year to the consideration of school problems. I should like to express gratitude also to all others in the community who by word or deed have helped us all to raise the level of our service.

Respectfully submitted,

HARRY S. MERSON,

Superintendent of Schools

SUMMER PLAYGROUND PROGRAM

BUDGET FOR 1951

	1948	1949	1950
Salaries:			
Director and two Assistants	\$1,000.00	\$1,000.00	\$1,000.00
Transportation:			
Ipswich Beach, etc.	288.00	280.00	250.00
Supplies	4.23	70.00	100.00
	<hr/>	<hr/>	<hr/>
Total Expenses			
(Appropriation)	\$1,292.23	\$1,350.00	\$1,350.00

**DISTRIBUTION OF PUPILS BY
SCHOOL AND GRADE**

October 1, 1950

<i>Grade</i>	<i>Burley</i>	<i>Shatswell</i>	<i>Winthrop</i>	<i>High</i>	<i>Total</i>
I	30	35	36		101
II	31	34	51		116
III	31	27	36		94
IV	29	30	30		89
V	31	28	33		92
VI	34	30	31		95
VII	25	26	31		82
VIII				68	68
IX				106	106
X				70	70
XI				72	72
XII				60	60
P.G.				0	0
Total	211	210	248	376	1045

ENROLLMENT STATISTICS

Enrollment:

	1946	1947	1948	1949	1950	1951
High School	295	324	320	312	336	308
Grade VIII	88	73	69	73	73	68
Elementary	560	560	583	600	615	669
Total	943	957	972	985	1024	1045

MEMBERSHIP BY AGE AND GRADE

October 1, 1950

Boys

Grade	Age																			21 or	Tl.
	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	over				
I	17	33	2																52		
II		13	45	5															63		
III			20	27	4														51		
IV				16	22	9	3												50		
V					9	29	7	1	1		1								48		
VI						10	27	8	3										48		
VII							9	24	12	5									50		
VIII								3	22	11	1	1	1						39		
IX									4	30	14	6				1			55		
X										5	23	3			1				32		
XI											2	19	6	2	1				30		
XII											1	4	7	5	1	1			19		
P.G.																					
Total	17	46	67	48	35	48	46	36	42	51	42	33	14	8	3	1			537		

Girls

Grade	Age																			21 or	Tl.
	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	over				
I	20	28	1																49		
II		18	32	3															53		
III			16	27															43		
IV				16	20	2	1												39		
V					14	27	3												44		
VI						17	25	5											47		
VII							10	17	3	2									32		
VIII								4	21	4									29		
IX									5	36	8	1			1				51		
X										11	21	3	3						38		
XI											14	19	8	1					42		
XII											8	30	3						41		
P.G.																					
Total	20	46	49	46	34	46	39	26	29	53	51	53	14	2					508		

Total Membership — 1045

ENROLLMENT CHART BY GRADES

1941 - 1950

Grade	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950
I	86	86	77	85	102	90	96	98	116	101
II	77	79	73	68	82	89	89	92	87	116
III	78	72	88	84	68	80	95	95	85	94
IV	87	76	69	76	77	68	80	96	92	89
V	105	91	86	77	78	77	68	80	92	92
VI	88	103	88	83	74	77	78	64	75	95
VII	98	92	98	79	79	73	77	75	68	82
VIII	124	91	70	87	88	73	69	73	73	68
IX	126	142	122	92	100	107	94	97	99	106
X	103	75	81	86	62	74	95	85	86	70
XI	88	87	62	67	79	65	70	76	69	72
XII	88	63	57	45	53	68	55	52	80	60
P. C.	5	1	1	1	1		6	2	2	
Totals	1153	1058	972	930	943	941	972	985	1024	1045

BUDGET FOR SUMMER PLAYGROUND**RECREATION PROGRAM**

Salaries	1949 Expense	1950 Expense	1951 Estimated
Director (ten weeks)	\$ 594.68	\$ 600.00	\$ 600.00
Two assistants (eight weeks)	400.00	400.00	400.00
Supplies)		35.06	
Trucking)	105.32	9.50	50.00
Transportation to and from beach and elsewhere	250.00	300.00	300.00
Returned to revenue		5.44	
Total Summer Recreation	\$1,350.00	\$1,350.00	\$1,350.00

IPSWICH HIGH SCHOOL**ATHLETIC BUDGET, 1951****Boys' Varsity Basketball**

Officials (8 games at \$20.00)	\$ 160.00	
Police (8 games at \$5.00)	40.00	
Transportation (8 games)	150.00	
Balls	64.90	
Uniforms—Jerseys (10 at \$6.30)	63.00	
Cleaning Uniforms	40.00	
Tax—Internal Revenue	110.00	
Oranges	7.20	
10 Warmup Jackets at \$10.75	107.50	
Score Books	1.50	
5 Rule Books	1.50	
Total		\$ 745.60

Tiny Five League

Officials (5 games at \$5.00)	\$25.00	
Transportation (3 trips)	36.00	
		61.00

Girls' Basketball

Officials (5 at \$10.00)	50.00	
Basketball	10.95	
Transportation (5 trips)	68.00	
Oranges	6.00	
Rule Book	.30	
Felt for Numerals	3.00	
Score Book	1.50	
		139.75

Baseball, 1951

Officials (7 games at \$7.00)	49.00	
Police (7 games at \$5.00)	35.00	
Transportation	94.00	
Balls, 3 doz. at \$21.60	64.80	
Bats, 1½ doz. at \$32.10	48.15	
Pants, 18 at \$9.00	162.00	
Tax	10.00	
Cleaning Equipment	60.00	
Repair Chest Protectors	4.00	
Catcher's Mitt	16.50	
	<hr/>	543.45

Track

Transportation	40.00
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Football, 1951

Officials, 5 at \$45.00	225.00
Police, 5 at \$25.00	125.00
Transportation	185.00
Reconditioning of Equipment	451.50
Laundry Cleaning	86.60
• Ticket Sellers and Takers	75.00
Tax	140.00
Miscellaneous	50.00
6 Helmets at \$15.21	91.26
Practice Jerseys, 24 at \$3.80	91.20
8th Grade Jerseys, 24 at \$3.80	91.20
Game Shells, 24 at \$16.31	391.44
Shoes, 12 at \$13.75	165.00
Cleats, 60 sets	26.40

Mud Cleats, 24 sets	9.25
Hip Pads, 12 at \$9.40	112.80
Thigh Pads, 6 at \$3.02	18.12
Game Footballs, 2 at \$14.70	29.40
Practice Balls, 4 at \$12.05	48.20
Stockings, 24 at \$3.02	72.72
Shoe Strings, 12 pr.	8.20
Shoe Strings for Pads, 36	3.85
2 Cleat Wrenches at \$.50	1.00
Ankle Wraps, 1 roll, 72 yds.	5.10
Rule Books, 5	1.50
Ace Bandages, 5	6.00
Kicking Tee	2.50
Rosin, 6 cans at \$.40	2.40
Tackling Dummy (fixture)	13.90
Oranges	13.20

Total

2,542.74

Operating Expenses

Miscellaneous

Letters for Award	60.00
Managers' Association Dues	5.00
Expense Coaches and Faculty Manager	80.00
Medical Supplies	150.00
Insurance of Players	500.00
Cape Ann League (dues)	5.00
Tickets	40.00
Lime	30.00
Stop Watch	15.00
Pressure Gauge	2.00

Repair of Bleachers—

Lumber	68.00	
Iron Work	30.00	
Paint	120.00	
	<hr/>	1,105.00

Total		<hr/> \$5,177.54
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Estimated Income

Basketball	\$ 550.00	
Baseball	50.00	
Football	700.00	
	<hr/>	1,300.00

AMOUNT REQUESTED		<hr/> \$3,877.54
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COMPARATIVE STATEMENT — SCHOOL DEPARTMENT EXPENDITURES FROM 1947 - 1950 INCLUSIVE

Item	1947	1948	1949	1950
I. GENERAL CONTROL	Expense	Expense	Expense	Expense
II. EXPENSES OF INSTRUCTION	6,311.10	7,042.33	7,582.50	7,610.98
a. Teachers' Salaries	94,423.56	98,877.84	104,709.95	113,912.13
b. Texts and Supplies	4,979.39	5,557.31	6,404.36	6,874.28
c. In-Service Training			564.39	227.03
III. EXPENSES OF OPERATING PLANT				
a. Janitors' Salaries	8,876.02	10,735.40	10,777.50	11,627.58
b. Fuel, Power, Gas, Water	6,657.14	8,208.15	7,023.17	7,243.55
c. Operating Supplies	1,199.05	1,550.82	1,695.34	1,511.38
IV. MAINTENANCE AND REPAIRS	6,094.71	5,523.19	6,979.29	7,409.67
V. AUXILIARY AGENCIES				
a. Health	2,525.08	3,235.56	3,352.75	3,462.65
b. Transportation	10,203.60	11,296.40	13,769.00	14,282.95
c. Tuition	1,280.75	1,706.57	1,376.02	1,219.91
d. Americanization Classes	312.00	246.00	90.00	190.00
e. Miscellaneous and Insurance	1,861.98	1,854.50	1,234.68	1,418.87
VI. OUTLAY		3,328.46	11,720.57	4,447.49
VII. RETURNED TO REVENUE			1,680.48	85.95
Total Expenditure	144,724.38	159,162.53	178,960.00	181,524.42
Less Feoffees' Payment	2,000.00	2,000.00	4,000.00	6,676.48
Appropriation	142,724.38	157,162.53	174,960.00	174,847.94
Less Receipts to General Revenue	17,839.66	20,548.56	42,583.71	40,051.52
Net Cost from Local Tax	124,884.72	136,613.97	132,376.29	134,796.42

SCHOOL CALENDAR**1950 - 1951**

School opens— Wednesday, September 6, 1950.

School closes—Friday noon, December 22, 1950 to Tuesday morning, January 2, 1951—Christmas holidays.

School closes—Friday afternoon, February 16, 1951 to Monday morning, February 26, 1951.

School closes—Friday afternoon, April 13, 1951 to Monday morning, April 23, 1951.

Elementary School closes for the summer—Friday, June 15.

High School closes for the summer—Tuesday, June 19.

High School Graduation— Thursday, June 14.

HOLIDAYS

Thursday and Friday, October 12 and 13, 1950—Columbus Day.

Friday, November 3, 1950—Essex County Teachers' Convention.

Thursday and Friday, November 23 and 24, 1950—Thanksgiving.

Friday, March 23, 1951—Good Friday.

Wednesday, May 30, 1951—Memorial Day.

RANKING PERIOD

First Quarter begins Wednesday, September 6, 1950 and ends Friday, November 10, 1950 (46 days). High School exams, Thursday and Friday, November 9 and 10, 1950. Reports go out Wednesday, November 15, 1950.

Second Quarter begins Monday, November 13, 1950 and ends Friday, January 19, 1951 (42 days). High School exams, Thursday and Friday, January 18 and 19, 1951. Reports go out Wednesday, January 24, 1951.

Third Quarter begins Monday, January 22, 1951 and ends Friday, March 30, 1951 (44 days). High School exams, Thursday and Friday, March 29 and 30, 1951. Reports go out Wednesday, April 4, 1951.

Fourth Quarter begins Monday, April 2, 1951 and ends Friday, June 15, 1951 for Elementary Schools (49 days) and ends Tuesday, June 19, 1951 for High School (51 days). Graduation- High School, June 14, 1951.

EMPLOYMENT CERTIFICATES ISSUED TO MINORS**1944**

	Age 14-16	16-18	18-21	Total
Boys	42	82	19	143
Girls	40	66	33	139
Total	82	148	52	282

1945

Boys	29	44	12	85
Girls	16	40	60	116
Total	45	84	72	201

1946

Boys	14	44	34	92
Girls	7	38	92	137
Total	21	82	126	229

1947

Boys	6	14	33	53
Girls	7	30	59	96
Total	13	44	92	149

1948

Boys	2	22	16	40
Girls	6	29	39	74
Total	8	51	55	114

1949

Boys	4	12	15	31
Girls	4	12	28	44
Total	8	24	43	75

1950

Boys	15	30	34	79
Girls	4	38	39	81
Total	19	68	73	160

**TABLE SHOWING LOCAL BIRTHRATE AND FIRST GRADE
ENROLLMENT SIX YEARS LATER**

<i>Year</i>	<i>Births to Ipswich Residents</i>	<i>Enrollment Grade I Six Years Later</i>	<i>Year</i>
1950	142		
1949	155		
1948	110		
1947	157		
1946	133		
1945	109		
1944	105	101	1950
1943	123	115	1949
1942	111	98	1948
1941	103	96	1947
1940	100	95	1946
1939	95	102	1945
1938	67	85	1944
1937	87	77	1943
1936	90	86	1942
1935	90	86	1941
1934	90	82	1940

GENERAL ANNOUNCEMENTS

Meetings of the Committee:

Regular meetings of the School Committee are held on the first Friday of each month at the Office of the Superintendent — Ipswich High School, at 7:30 p.m.

Entrance Age:

No child shall be admitted to school in September unless he has reached the age of six on or before the thirty-first of December following the opening of school. Any child who will be six during the period January 1 through March 31 following the opening of school will be admitted to Grade I if special qualifying tests administered by an impartial agency are passed.

Birth Certificates:

A birth certificate is required for entrance to the first grade.

Vaccination:

No child shall be allowed to enter the first grade without a certificate of successful vaccination. Quotation from State Law, Chapter 76, Section 16: "An unvaccinated child shall not be admitted to a public school except upon presentation of a certificate like the physician's certificate required by Section 182, of Chapter 3."

Employment Certificates:

No child may be employed in any mercantile occupation until he has reached the age of sixteen years. All minors between the ages of sixteen and twenty-one must procure an Employment Certificate before accepting a job in a mercantile occupation.

The employment certificates are issued every week-day at the office of the Superintendent of Schools.

No School Announcements:

High School and Grades VI and VII — Radio broadcasts over Stations WBZ and WESX beginning at 7:00 a.m. Four blasts of fire whistle at 7:15 a.m.

First Five Grades — Radio broadcasts over Stations WBZ and WESX beginning at 7:00 a.m. for morning session. Four blasts of fire whistle at 7:30 a.m. for morning session; four blasts of fire whistle at 11:30 a.m. or at 12:30 p.m. for afternoon session.

GRADUATES OF IPSWICH HIGH SCHOOL CLASS OF 1950

College Course

Sally Norma Atkinson
Ann Katherine Barrett
Susan Jane Bear
Carmen Warner Benoit
Thals Lois Bruni
*Marcia Abbott Caverly
*Llewellyn Gay Chadbourne
Robert Francis Conley
Ruth Ann Coughlin
Ann Monds Czegka
Chester Russell Davis, Jr.
*Charlotte Victoria Frydrych
Evelyn Evans Goodale

Lorraine Dolores Greenleaf
*Jean Ann Johnson
Rose Lee Johnson
Marcia Killam
*Ruth Amber Knowles
*Kathleen Anne Lang
Jenny May Lindberg
Mary Christine Mackenzie
Ernest George Nikas
Dorothy Allan Perley
Philip Gardner Publicover
Harrison Edmund Tenney, Jr.
Robert Carl MacKay

Commercial Course

Evelyn Irene Atkinson
Theodora Geanakos
Sally Anne Landry

*Stella Seakas
Ann Crawford Spencer
Charlotte Jane Stone

Ann Marie Robertson

General Course

Cedric William Billings
Alice Virginia Burke
John Matthew Caloggero
Albert Samuel Camplese
Constance Elizabeth Erickson
Andrew Galanis
Richard Herbert Gwinn
*Peter Emmons Hawkins
Arthur Francis Hills
Margaret Mary Hills
Dorothy Virginia Jackson
Judith Areannah Kent
Joseph Julius Kisiel
Dorothy Mae Knowles
Wallace Edward Lane
Stephen George Marvin
Mary Jane Mulholland
Edward Florian Murawski

Sheila Ann Perley
David Stanford Player
Edward Joseph Podmostka
Elton Jean Poirier
David Rand Poole
Walter Henry Prisby
Marcia Joan Ready
Rodney Arthur Ricker
Ann Louise Robinson
Donald Richard Rodger
Jeanne Marie Sheppard
Donald Hugh Souter
William Arthur St. Laurent
Alexander Szurpicki
Alan Leroy Turner
Joseph Teddy Waz
John Henry Willey
Monica Marsha Kmiec

Domestic Arts Course

Ruth Martha Clements
Louise Gianakas
Christine Sotiropoulos

Phyllis Mary Marcaurelle
Ellen Bernadette Sheehan
Norma Jean Burns

* Honor Group

LIST OF TEACHERS IN IPSWICH
PUBLIC SCHOOLS

HARRY S. MERSON, *Superintendent*

High

Ralph C. Whipple, *Principal*

E. Margaret Allen	Ruth A. Lord
Helen J. Blodgett	Victoria A. Machaj
Helen M. Brown	Hazel E. Manzer
Robert D. Burgess	G. Otis Mudge
Robert W. Burke	Elizabeth G. Nitardy
Frances D. Cogswell	Carl L. Orcutt, Jr.
G. Mark Hayes	C. Elliott Roundy, Substitute
Lucy A. Hill	Marion F. Whitney

Miriam R. Woolley

Burley

Bertram H. Bennett, *Principal*

Ruth M. Brown	Anne E. Friend
Margaret I. Chisholm	Ruth Gilday
Mary M. Evans	Frank J. O'Malley, Jr.
Elizabeth C. Weare	

Shatswell

Bertram H. Bennett, *Principal*

Ethel M. Archer

Ruth F. Joyce

Mary L. Bamford

Blanche L. Oxner

Mary M. Bond

Joseph R. Rogers

Hilda J. Schofield

Winthrop

Lena J. Atherley, *Principal*

Grace A. Bowlen

Jennie A. Moutevelis

Betty W. Carmine

Josephine T. Moyer

Violet L. Hawkins, *Substitute*

Margaret M. Smith

Blanche E. J. Leighton

Dorothy A. Riley

Amy Stanford

Frank H. Chadbourne, *Art Supervisor*

Arthur H. Tozer, *Music Supervisor*

Frank L. Collins, M.D., *School Physician*

Eleonore Richardson, R.N., *School Nurse*

Frederick C. Wilder, D.M.D., *School Dentist*

Thomas G. Gauld, *Attendance Supervisor*

Janitors

Albert G. Waite	High School
Mary W. Scott	High School
Harold D. Bowen	Winthrop School
Lawrence R. Gwinn	Burley School
Warren E. Grant	Shatswell School

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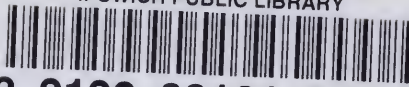
Water and Light Report

PART III

School Report

Ips. Min. Bay
352
Ipswich
1950

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